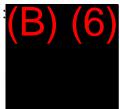
				CONTRACT NO).	TRANSMIT	TAL NO.	DATE
CONT	RACTOR USE ONLY	′		N40085-12-0	C-7714	DR 1338		4/20/2016
	CONTRACTOR			PROJECT TITL	E AND LOCA	NOITA		
Draga	idos USA - (B) (6	5)						
TO		,		P1383 & P1484	- New Base	Entry Point a	and Road at	the MCB Camp Lejeune
OICC	(B) (6) Superv	isory Constr	uction Manager					
		CO	NTRACTOR USE ONL	.Y			REV	IEWER USE ONLY
		*List only or	ne specification division	n per form		- 1		ACTION CODES
							A-Appro	oved
	List only one	e of the follo	wing categories on	each transmitta	al form.			pproved
			te which is being s					roved as noted
								ceipt acknowledged
Cor	ntractor Approved		OICC Approval		Deviation/	Substitution	C-Com	•
						C Approval	R-Resu	
.==	PROJ SPEC SECT.	T-	ITEM IDENTIF	FICATION	101010		ACTION	REVIEWER'S
ITEM NO	& PARA and/or		(Type, size, model no.,			NO. OF COPIES	CODES	INITIALS
	PROJ. DWG. NO.	-	brochure ni	umber)		COLIED	***	CODE AND DATE
Ļ								
_1	01 45 00.00 20	3/28/2016	Daily Report			1		_
						1 - 1		
	RACTOR'S COMMENTS							1
				(b) (6)				. 11
				C				
DATE R	ECEIVED BY REVIEWER							
			FROM (Reviewer)					
			FROM (Reviewer)					
	Cubaritale are returned with	the matter to discuss	= =		l of one domest	ion from the		
	Submittals are returned wit		d. Approval of an item doe		of any deviati	ion from the		
	contract requirements unle Submittals are forwarded to	ess the contractor to LANTDIV with A	d. Approval of an item doe calls attention to and supp A-E recommendations indic	ports the deviation.	•		mments	
	contract requirements unle Submittals are forwarded to below on ONE COPY of the	ess the contractor to LANTDIV with A	d. Approval of an item doe calls attention to and supp A-E recommendations indic	ports the deviation.	•		mments	
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	contract requirements unle Submittals are forwarded to below on ONE COPY of the	ess the contractor to LANTDIV with A	d. Approval of an item doe calls attention to and supp A-E recommendations indic	ports the deviation.	•		mments	
REVIE	contract requirements unle Submittals are forwarded to below on ONE COPY of th WER'S COMMENTS	ess the contractor to LANTDIV with A	d. Approval of an item doe calls attention to and supple A-E recommendations indicate.	ports the deviation.	•	ction and in co	mments	
REVIE	contract requirements unle Submittals are forwarded to below on ONE COPY of the WER'S COMMENTS	ess the contractor to LANTDIV with A	d. Approval of an item doe calls attention to and supp A-E recommendations indic	ports the deviation.	•		mments	
REVIEN	contract requirements unle Submittals are forwarded to below on ONE COPY of the WER'S COMMENTS	ess the contractor to LANTDIV with A	d. Approval of an item doe calls attention to and supple A-E recommendations indicate.	ports the deviation.	•	ction and in co	mments	
REVIEN	contract requirements unle Submittals are forwarded to below on ONE COPY of th WER'S COMMENTS	ess the contractor to LANTDIV with A	d. Approval of an item doe calls attention to and supple A-E recommendations indicate.	ports the deviation.	•	ction and in co	mments	

	(CON	TRACTOR QUAL	ITY CON	ITROL F	REPORT	MON	28-Mar-2016					
			(ATTACH ADDITION	ONAL SHEETS I	F NECESSAR	Y)		1337					
PHASE	CONTRA	ACT NO	N40085-12-C-7714	CONTRACT	TITLE	P1383 & 1384 - New Base E	ntry Point and Ro	pad					
			RATORY PHASE WORK PERF	ORMED TODAY	?	YES NO							
PREPARATORY	IF YES	S, FILL C	OUT AND ATTACH SUPPLEME	NTAL PREPAR	ATORY PHAS	E CHECKLIST.							
₹	Sche	dule	Definable Feature of Work		750 - 50			Index #					
Ag	Activity	y No.	\$ 165 to 2										
ä						100 10							
	111001	A 11-57 A A A	PHASE WORK PERFORMED	700.11/0		VEO - NO -							
			DUT AND ATTACH SUPPLEME		HASE CHECK	YES NO I							
l ≰ l	Sche		Definable Feature of Work	THE THE PARTY	TIAGE OFFICE	VEIO I		Index#					
INITIAL	Activity												
I Z	, touvie		N/A										
			LIES WITH CONTRACT AS A		NG INITIAL PI		NO						
			LIES WITH SAFETY REQUIRE		/hem Defineh	YES V	NO T						
3	Sche Activity		Description of Work, Testing P			e reature or vvork, Specifica	uon						
3	ACUVIO	y 190.	Section, Location and List of Personnel Present QCS: QCM (day)(night) B&E: (B) (6) (day) Rain: 0.0" FO gauge, 0.0" A6 gauge										
	Was	ather	Tepid in early morning at mid 5	OsE warming th			gauge						
1 8		ENR	Regular crew doing site inspec		tought duy to u	or mossy stoday an day.	100,000						
	1,100		QCM had B&E conduct concrete		Afternoon PC	C broke over 4000 psi. OCM a	Reta AZI IO hehale	all operations on					
. 1		4160	bridge are green-lighted to proce	ed. In evening, D	USA removed	Holcomb Blvd EB1 SB diaphra	gm forms. Triangl	le unable to begin					
	BP0	14520	work on pipes yet due to RCP no										
₹			QCM informed that AMEC has	chosen to includ	le the bottom l	(9 bars in the fixed diaphragn	ns. The bars may	y be bent whichever					
6	BP0	4510	way allows them to be shoe-horned into the space at the bottom of the diaphragm. QCM forwarded this information to DUSA bridge crew and both bridge and project superintendents for their edification and execution.										
FOLLOW-UP			bridge crew and both bridge ar	id project supeni	ntendents for t	heir edification and execution							
ᅙ	BP0	2430	Curtis at VC installing walkway				- 022 5000						
ш :	BP0	1660	A4 Triangle grooming median with a loader.										
1		1490	A4 Ramp J. T&D setting light p		t junction with	WCR							
	BP1	0860	A3 DUSA long reach repairing										
		A3 Onslow paved WCR and Ramp M connection. Grade was checked by DUSA surveyor prior to paving and found spec. ABC was already checked for depth and due to utility conflict not addressed by designer, there is much more											
l	BP0	1110	than required in this area. Inte										
			pave in AM due to rains from p										
	-												
. 8	##N	ote**	QCM covering both day and	evening shift to	dav.		A.61						
DEWORK	_		TODAY (NOT CORRECTED BY CLOSE			CORRECTED TODAY (FROM REWO	RK ITEMS LIST)						
Sched		JEST THEO	TODAT (NOT BORRED ET BEGGE	0. 000	Schedule		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Activity		Descript	ion		Activity No.	Description							
BP0299		Remove	and replace ramp-bkfl-at-C6-B	K-Civrt - DONE	BP01700	Ramp K-fill-WCR-to-skimmer	r placed 4' 6' w/o	test - DONE					
BP0840			SE Panel Gap Mitigation		BP06110	Repair Soffit Spalls BHC - P		- 9					
BP0497			our at MSE WWs - Ongoing		BP03610	DeWeese Repair Ramp-T-A							
BP0499			er coping BHC EB2 west poure		BP08110	DUSA repair SS EB1 RH MS		ensar strand PART					
		Iso Expl	ain Any Follow-Up Phase Chec	klist Item From A	bove That Wa	is Answered "NO"), Manuf, Ri	ep On Site, etc.						
Sched			o					0.1					
Activity		Descript			h) (6)	Charles D	- 4 - 4	*					
BP01	$\overline{}$		pushed large windrows of soil ove		b) (b)			intermittently					
			y dozer. QCM told this soil destin				on. Soils	removed and					
_		replaced	in compacted lifts tested @ 1' by	B&E and passed			- 0.20	- 64					
On behalf	of the contr	actor, I certif	y that this report is complete and correct and work performed during this reporting period is										
in compliar	nce with the	e contract dra noted in this	wings and specifications to the best of my					28-Mar-2016					
-comeage	u-cupi as							DATE					
			ERNMENT QUALITY A										
QUALITY.	ASSURA	NCE REP	RESENTATIVE'S REMARKS AND/OR EX	CEPTIONS TO THE	(b) (6)								
		0.00		1000									
_			44										
		-		- 40									
							5	-5-2011					
	V/23/				GOVERNME	NT QUALITY ASSURANCE I	MANAGER	DATE					



Dragados - USA PO BOX 8408 Camp Lejeune, NC 28547 03/29/2016

Attention



RE: Daily Field Report for 03/28/2016

New Base Entry Point and Road - Dragados-USA

Building & Earth Project No: RD120382

Ladies and Gentlemen:

On this date, representative(s) of Building & Earth were present to perform construction material testing services at this project site. Our testing and observations for this date include the following:

FO-1384: Field Observations made on this date.

• New Base Entry Road: Earthwork Observation

New Base Entry Road: Concrete Sample Pick Up

For Information Only For Information Only

Closing

The testing and observations identified above have been reviewed by our project manager. If you have questions regarding this information, please do not hesitate to contact us.

Respectfully Submitted, Building & Earth Sciences, LLP

Enclosures: FO-1384





Field Observations Report

Project Name:

New Base Entry Point and Road - Dragados-Project Number:

RD120382

Client Name:

Dragados - USA

Placement#:

FO-1384

Contractor:

Dragados - USA

Technician:

Monitoring:

Full Time

New Base Entry Road: Earthwork Observation

On this date a Building and Earth representative had been on site as requested to monitor earthwork activities in preparation for density testing. On this date site soil conditions were inadequate for the placement of additional fill or density testing due to rain activity over the previous weekend. Measured by onsite rain gauges a rain fall event of over 1.0 inch was recorded. According to the contractor previously placed fill will be allowed to dry before any compaction operations or fill operations will resume.

These observations were reported to Dragados QCM.

2: New Base Entry Road: Concrete Sample Pick Up

Our representative obtained concrete test samples molded on 3/24/2016 from the site, transported the specimens to our laboratory, and placed them in a controlled curing environment. Our representative retrieved a total of 16 concrete cylinders from 2 sets. Strength testing will be performed on the test samples at various curing ages as directed in the project specifications.



CP-373 Set#1

Placement Date: 02/29/2016

Field Technician: (B) (6)

Laboratory Control Number: 116523

Report of Concrete Compressive Strength - ASTM C39

New Base Entry Point and Road -Project Name:

Dragados-USA

Ambient Temperature: 50-70

Project Number: RD120382 Weather: Clear

Camp Lejeune, NC Project Location:

Wind Conditions: Breezy

Client's Rep:

Dragados - USA Client: Contractor: N/R

Superintendent: Field Data Reported to:

Design & Specification Data

Specified Strength (psi): Mix ID: 25064935 (1) NCDOT

Specified Air Content (%): Specified Slump (in): Temperature (F):

Class AA 78M

4500

4.5 - 7.5

3 - 6

50 - 95

Concrete Supplier: ST Wooten

Mix Type: Std. Project Mix Design

Target Unit Weight: N/R

Field & Placement Data

Structural Element:

Bridge Deck

Method of Placement: Hydraulic Pump

Method of Consolidation: Internal Vibrator

Location of Placement:

New Base Entry Road / Wallace Creek Bridge

Southbound Lane Deck / Spans I, J and K

Concrete Batch Information::

Date Received in Lab: 03/01/2016

Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
2*	3050	14093104	10:20	10:37	11:55	72		10	20

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast	Sample Time	Sample Location
2*	66° F	71° F	3.25	5.2	0.00	8	11:30	Wallace Creek Bridge Deck 20' North of Exp Joint at Spans K and L to 40' N

Concrete Compressive Strength - ASTM C39

Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab
120347	03/01/2016	1d	4.02	12.69	20540	1620	1	ML	Jacksonville
120348	03/02/2016	2d	4.00	12.57	37420	2980	2	JM	Jacksonville
120349	03/03/2016	3d	4.00	12.57	47645	3790	1	JM	Jacksonville
120350	03/07/2016	7d	4.00	12.57	64610	5140	1	JM	Jacksonville
120351	03/07/2016	7d	4.00	12.57	63250	5030	1	JM	Jacksonville
120352	03/28/2016	28d	4.01	12.63	85515	6770	1	JM	Jacksonville
120353	03/28/2016	28d	4.01	12.63	83365	6600	1	JM	Jacksonville
120354	03/28/2016	28d	4.01	12.63	84085	6660	1	JM	Jacksonville

^{*} Indicated Non-Compliant Load

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement Reports may not be reproduced except in full, without the written permission of Building & Earth Sciences







CP-373 Set#1 Placement Date: 02/29/2016

Field Technician: (B) (6)

Laboratory Control Number: 116523

Report of Concrete Compressive Strength - ASTM C39

Project Name: New Base Entry Point and Road -

Dragados-USA Ambient Temp

Project Number: RD120382

Project Location: Camp Lejeune, NC

Client: Dragados - USA

Contractor: N/R

Ambient Temperature: 50-70

Weather: Clear Wind Conditions: Breezy

Circulations: Bri

Client's Rep:

Superintendent:

Field Data Reported to:



Design & Specification Data

Mix ID:	Specified Strength (psi):	Specified Air Content (%):	Specified Slump (in):	Temperature (F):	
25064935 (1) NCDOT Class AA 78M	4500	4.5 - 7.5	3 - 6	50 - 95	
Concrete Sup	Concrete Supplier: ST Wooten		Target Unit	Weight: N/R	

Field & Placement Data

Structural Element:	Bridge Deck	Method of Placement: Hydraulic Pump
Structural Element.	Bridge Deck	Method of Consolidation: Internal Vibrator
Location of Placement:	New Base Entry Road / Wallace Creek Bridge	Southbound Lane Deck / Spans I, J and K

1	Load #	Truck #	Ticket #	Reason for Non-Compliance	
ı	2	3050	14093104	Finish Time(11:55) is greater than 90 minutes after the Batch Time(10:20)	٦



CP-385 Set#1

Placement Date: 03/21/2016

Field Technician: (B) (6)

Laboratory Control Number: 116671

Report of Concrete Compressive Strength - ASTM C39

New Base Entry Point and Road -Project Name:

Dragados-USA

Ambient Temperature: 50-70

RD120382 Project Number:

Weather: Clear

Date Received in Lab: 03/23/2016

Project Location: Camp Lejeune, NC

Contractor: N/R

Wind Conditions: Breezy

Client: Dragados - USA

Client's Rep:

Superintendent:

Field Data Reported to:



Design & Specification Data

Mix ID:	Specified Strength (psi):	Specified Air Content (%):	Specified Slump (in):	Temperature (F):
		specified All Content (70).	specified sidifip (iii).	iemperature (r).
25064931 (1) Class AA	4500	4.5 - 7.5	3 - 6	50 - 95
Concrete Sup	pplier: ST Wooten	Mix Type: Std.	Target Unit	Weight: N/R

Field & Placement Data

	I I feel to print the State St	
Structural Element:	Bridge Deck Diaphragm	Method of Placement: Crane and Bucket
Structural clement.	Bridge Beck Diaphraghi	Method of Consolidation: Internal Vibrator
Location of Placement:	New Base Entry Road / Holcomb Blvd Bridge	Northbound Lane / Diaphragm at Bent 1

Concrete Batch Information::

Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
3	3114	14093515	13:49	14:33	15:15			10	30

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast ASTM C31	Sample Time	Sample Location
3	54° F	65° F	5.00	7.0	0.00	6	14:40	HBB NBL Bent 1 Diaphragm 6" to 12" below deck grade

Concrete Compressive Strength - ASTM C39

Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab
121629	03/28/2016	7d -	4.01	12.63	66425	5260	1	JM	Jacksonville
121630	03/28/2016	7d	4.01	12,63	67830	5370	1	JM	Jacksonville
121631		28d					ĺ		
121632		28d							
121633		28d						Ì	
121634		SPARE				Ì			_

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement. Reports may not be reproduced except in full, without the written permission of Building & Earth Sciences.





CP-387 Set#1 Placement Date: 03/24/2016

Field Technician: (B) (6)

Laboratory Control Number: 116702

Report of Concrete Compressive Strength - ASTM C39

Project Name: New Base Entry Point and Road -

Ambient Temperature: 50-70

Project Number: RD120382

Weather: Partly Cloudy

Date Received in Lab: 03/28/2016

Project Location: Camp Lejeune, NC

Wind Conditions: Breezy

Client: Dragados - USA

Client's Rep:

Superintendent:

(B) (6)

Contractor: N/R

Field Data Reported to:

Design & Specification Data

Mix ID:	Specified Strength (psi):	Specified Air Content (%):	Specified Slump (in):	Temperature (F):
25064931 (1) Class AA	4500	4.5 - 7.5	3 - 6	50 - 95
		Min Trungs Stel	***	

Concrete Supplier: ST Wooten

Mix Type: Std.
Project Mix Design

Target Unit Weight: N/R

Field & Placement Data

Structural Element:
Bridge Deck
Method of Placement: Hydraulic Pump
Method of Consolidation: Internal Vibrator

Location of Placement:
New Base Entry Road /
Holcomb Blvd Bridge
Southbound Lane / Bridge Deck Span A

Concrete Batch Information::

COLLCIE	e batema	HOITHBUILDE	l se						
Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
2	3142	14093589	19:12	19:30	20:27	-		10	20

Concrete Field Test Data:

Load	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast	Sample Time	Sample Location
2	67° F	77° F	5.50	5.7	0.00	8	19:35	Holcomb Bridge SBL Span A End Bent 1 to 5' South

Concrete Compressive Strength - ASTM C39

Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab
121894	03/28/2016	4d	4.01	12.63	51875	4110	1	JM	Jacksonville
121895		- 5d							
121896		7d							
121897		7d							
121898		28d	i						
121899		28d							
121900		28d							
121901		SPARE							

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement. Reports may not be reproduced except in full, without the written permission of Building & Earth Sciences.



CP-387 Set#2

Placement Date: 03/24/2016

Field Technician: (B) (6)

Laboratory Control Number: 116702

Report of Concrete Compressive Strength - ASTM C39

Project Name:

New Base Entry Point and Road -

Ambient Temperature: 50-70

Dragados-USA

Project Number:

RD120382

Project Location:

Weather:

Partly Cloudy

Camp Lejeune, NC

Wind Conditions:

Client: Dragados - USA

Client's Rep:

Field Data Reported to:

Breezy

Contractor: N/R

Superintendent:

Design & Specification Data

₹		the same of the sa			
	Mix ID:	Specified Strength (psi):	Specified Air Content (%):	Specified Slump (in):	Temperature (F):
	25064931 (1) Class AA	4500	4.5 - 7.5	3 - 6	50 - 95
	Concrete Sup	pplier: ST Wooten	Mix Type: Std. Project Mix Design	Target Unit \	Weight: N/R

Field & Placement Data

Structural Element:	Bridge Deck	Method of Placement: Hydraulic Pump
Structural Element.	Bildye Deck	Method of Consolidation: Internal Vibrator
Location of Placement:	New Base Entry Road / Holcomb Blvd Bridge	Southbound Lane / Bridge Deck Span A
		Date Received in Lab: 03/28/2016

Concrete Batch Information::

Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
11	3135	14093598	21:29	21:43	22:12			10	110

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast ASTM C31	Sample Time	Sample Location
11	64° F	79° F	6.00	7.0	0.00	8	22:05	Holcomb Bridge SBL Span A 20' N of bent 1 to 25' N of bent 1

Concrete Compressive Strength - ASTM C39

Sample #	Test Date	Sample Age	Sample Dimensions (in)	Sample Area (in sq)	Maximum Load (lbs)	Test Strength (psi)	Type of Fracture	Tested By	Testing Lab
121902	03/28/2016	4d	4.01	12.63	52545	4160	1	JM	Jacksonville
121903		5d							
121904		7d =	_						
121905		7d							
121906		28d							
121907		28d							
121908		28d					_		
121909		SPARE							

These test results apply only to the specific samples tested and may not be indicative of the entire concrete placement. Reports may not be reproduced except in full, without the written permission of Building & Earth Sciences.

VCT 09-033		7		Monday March 28,	2016
CONTRACT N40085-1				REPORT NO:	
CONTRACT		SUPERINTENDENT		OC MANAGER	
Dragados U	5A	(B) (6)	_	Matthew Socha	
AM WEATH	1	MAX TEMP	_	MIN TEMP	
Rain / Overc		PERFORMED TODAY	30	57	
	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	NUME
Activity No.					
BP01590	Area 4: Erosion maintenance	Dragados USA	3	Operations/General Labor	30
BP08990 BP04160	HB: Maintenance of traffic HB: fold burtap, polly span A and B	Dragados USA Dragados USA	2	Operations/General Labor Operations/General Labor	24
	HB SB; prep for pour, drill saddle holes, place screed rail.		2	Operations/General Labor	5.5
BP04520	remove run off rail, train matt, cut offs, housekeeping NB&SB	Dragados USA	2	Operations/General Labor	15.
BP04160	HB NB Span: grind diaphrams and under edge of deck	Dragados USA	2	Operations/General Labor	23
BP04510	HB B3 SB Diaphrams: continued install of formwork ties and	Dragados USA	4	Operations/General Labor	21
	waiters				
BP04510	HB B1 SB Diaphrams: secured formwork and foamed gaps HB Span C-D SB Overhangs: stripped additional overhang	Dragados USA	3	Operations/General Labor	10
BP04520	brackets	Dragados USA	3	Operations/General Labor	6
BP04510	HB EB1 SB Diaphrams: finished stripping Eb1 expansion	Dragados USA	2	Constitute Constitution	12
OPU431U	formwork	Dragados USA	4	Operations/General Labor	12
BP04160	HB Span A-B NB Deck: cleaned and removed all carpenter materials	Dragados USA	1	Operations/General Labor	4
BP04520	HB SB Span A-B Deck: stripped end of deck bulkhead,	Dragados USA	3	Operations/General Labor	18
	continued 4' bulkheads and end of Span B bulkhead	-			
BP04300 BP04150	HB EB2 SB cap: flew reber for cap for DT Read HB B1 NB Disphrams: stripped roadside formwork	Dragados USA Dragados USA	2	Operations/General Labor Operations/General Labor	12
8P01710	Area 5: staked curb and fence for MPT #3	Dragados USA	1	Surveyor	7
BP00200	Area 1/Ramp T_recovered communication vault 13	Dragados USA	1	Surveyor	3
BP04160	HB: fold burlap, polly span A and B	Consolidated Staffing	4	Operations/General Labor	12
BP04520	HB SB: prep for pour, drill saddle holes, place screed rail, remove run off rail, train matt, cut offs, housekeeping NB&SB	Consolidated Staffing	4	Operations/General Labor	28
BP04510	HB B3 SB Diaphrams: continued install of formwork ties and wailers	Consolidated Staffing	2	Operations/General Labor	21
BP04510	HB 81 S8 Diaphrams: secured formwork and foamed gaps	Consolidated Staffing	1	Operations/General Labor	1.5
BP04520	HB Span C-D SB Overhangs; stripped additional overhang brackets	Consolidated Staffing	1	Operations/General Labor	2
BP04510	HB EB1 SB Diaphrams; finished stripping Eb1 expansion formwork	Consolidated Staffing	1	Operations/General Labor	6
BP04160	HB Span A-B NB Deck; cleaned and removed all carpenter materials	Consolidated Staffing	2	Operations/General Labor	11
BP04520	HB SB Span A-B Deck: stnpped end of deck bulkhead, continued 4' bulkheads and end of Span B bulkhead	Consolidated Staffing	5	Operations/General Labor	33
BP04300	HB EB2 SB cap: flew rebar for cap for DT Read	Consolidated Staffing	1	Operations/General Labor	5
BP04150	HB B1 NB Diaphrams: stripped roadside formwork	Consolidated Staffing	1	Operations/General Labor	6
BP00760	Area 3/Ramp L. perform final grade checks	Consolidated Staffing	1	Surveyor	1
BP00770	Area 3/Ramp M: perform final grade checks	Consolidated Staffing	1	Surveyor	1
BP01800	Area 5/MPT3: stake curb & fence	Consolidated Staffing	1	Surveyor	5
BP00200	Area 1/Ramp T: locate and expose comm vault 13 No work	Consolidated Staffing A-1 Pavement Markings	1 0	Surveyor Pavement Striping	3
	No work	Advance Concrete	0	Concrete	1 0
	No work	All Crane	0	Crane Assembly	0
	No work	Applied Foundation Testing		PDA Testing	0
	No work	B&H Basepoint	0	Insulation	0
	No work	Blackwater	0	Design Building Electricians High Voltage	0
	No work	Blackwater	0	Electricians Telecomm	ō
	No work	Blount Sanford	0	Slipform/Barrer Walls	0
BP03560	No work Area 1 Earthwork observation	Bradshaw Plumbing Building & Earth	0	Plumbing	0
BP00280	Area 2: Earthwork observation	Building & Earth	1 1	QC Testing	2.5
BP04520	HB Concrete sample pick up	Building & Earth	1	QC Testing	1.5
	No work	Building & Earth	0	QC Testing	0
	No work	Bullington Construction Carolina Paint	0	Guardrailing	0
	No work	CDCI	0	Painter Utilities (water/sewer)	0
	No work	Charles Hughes Const.	0	Concrete	0
	No work	Clark Pavement Marking	0	Pavement Stoping	0
	No work	Coastal Geothermal	0	Geothermal energy	0
	No work	Curtis Construction	0	Roofing	0
	No work	Delta Contracting, Inc.	Ö	Fireplace Installation	0
	No work	Dixie Dozer	0	Earthwork	0
BP04230	HB NB Barrier wall and End cap SB	D.T. Read Steel	4	Rebar	28
	Na wark Na wark	D.T. Read Steel Eco Express	0	Rebar Erosion control	0
	No work	Elite	0	Utilities (water/sewer)	0
	Na wark	Emest Glass	Ö	Glass/Window installation	ō
	No work	Geoquip	0	Crane Assembly	0
BP02420	No work VC: Housekeeping	Green State Power Group III Management	1	Sotar Arrays Design Building	9.5
			_		
BP02200	CLEO: installing panels under building	Group III Management	2	Design Building	1 16

No work		Harry S. Cummings, Inc.	0	Design Building	0
No work		Hatcher Construction	0	Plumbing	0
No work		Hawley's Welding	0	Welding	0
No work		Hercules Fence	0	Fence Installers	0
Na wark		Industrial Concrete, Inc.	0	Concrete	0
No work		Jackson Lawn &	0	Landscaping	0
No work		JMK Developers	0	Electricians Telecomm	0
	roughing in service counter wall and pulling les for service counter wall, troubleshooting pole 11-21	J.T. Yates Electric Svcs	2	Electrician	21
No work		J.T. Yates Electric Svcs	0	Electrician	0
No work		LJ Construction	0	Electrical	0
No work		Labor Ready	0	Design Building	0
No work		Lee Mechanical	0	Mechanical & Electrical	0
No work		Lee Mechanical	0	Mechanical & Electrical	0
No work		Martin-Pinero	0	SIP Forms	0
No work		Menard/US Wick Drain	0	Infrastructure	0
No work		Metal Crafters	0	Infrastructure	0
No work		Midasco	0	Infrastructure	0
No work		Midsouth Rail Road Srvc	0	Railroad Signals	0
No work		Morton Trucking	0	Paving/concrete work	0
Na wark		Mortan Trucking	0	Paving/concrete work	0
No work		Morton Trucking	0	Paving/concrete work	0
No work		Niquescapes	Ó	Landscaping	Ö
	p L. place binder @ 4" RI 19.0C (430.35 Tons)	Onslow Paving & Grading	11	Paving	116.5
No work		Peerless Communications	0	Electrical	0
No work		Quantum Insulation	0	Insulation	0
No work					
		Razorback Bonng	0	Boring	0
No work		Rush	0	Foundation	0
No work		SDS Flooring	0	Flooring Installers	0
No work		Seashore Builders	0	Building Structure	0
No work		Simplex	0	Electrical	0
No work		Strongarm Welding	_0	Welding	0
P01490 Area 4: Insti	alled poles and security lights Area 4 Ramps J & K	T&D Solutions	4	Electrical	48
No work		TAC	0	Mechanical & Electrical	0
	Cast dirt in the pit, bladed road for ease of entry id other vehicles	Triangle	4	Earthwork	34
	box structures to grade SB WCB str# 68, 69, 73		5	Earthwork	42.5
No work		Triangle	0	Truck Driver	0
No work		Trueline	0	Boring	0
No work		Truss Link	0	Building Structure	- 0
No work		VFC Lightning Protection	0	Lightning Protection	0
No work		W & W Ceiling	0	Building Structure	0
Na wark		Wattins Flooring	0	Flooring Installers	0
No work		Yto-Eta	0	Building Structure	0
No work		Yto-Eta	0	Building Structure	0
	WAS A JOB SAFETY MEETING HELD THIS DA	TE?		TOTAL WORK HOURS ON JOB SITE.	
JOB	(If YES attach copy of the meeting manuals) WERE THERE ANY LOST TIME ACCIDENTS T (If YES attach copy of completed O ()HA report)	HIS DATE?	ES NO	THIS DATE, INCL CON'T SHEETS CUMULATIVE TOTAL OF WORK	674.50
VAS CRANEMANLIFT/TRE	NCHING/SCAFFOLD/HV ELEC/HIGH WORK/ HAZWAT	WORK DONE?		HOURS FROM PREVIOUS REPORT	585085.30
•	let showing inspection performed.) 'ERIAL/WASTE RELEASED INTO THE ENVIRONS		ES 🗌 NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	585759 80
If YES attach description of incide	nt and proposed action	_	_		
Schedule LIST SAFE	TY ACTIONS TAKEN TODAY/SAFETY INSPECTI		ES 🖸 NO	SAFETY REQUIREM	ENTS
Activity No.		9		HAVE BEEN MET.	
20.22 – 268N DRSCOII, CI	HST assumes the duties as SSHO; Site Inspection	- IVO NEW NAZAROS IGENTINECI.			
09:45 - Site Inspection - 14:10 - Site Inspection - 17:30 - Night Shift - Ste	gonomics in Constitution (3, Attendees), onk plan with Barry Harbby (Superintendent), DUSA – no deficiencies. Visitor's Center – no defic DUSA – no deficiencies. Visitor's Center – no defic ten Gladatone, CSP, CIII takes over duties as SSI to Day Shift. (Year to Date: No Incidents 0 RIR, Pre	ciencies. CLEO – no deficienc IO. Tom Keyes takes over du	cies. Triangle -	no deficiencies.	
07 45 – Reviewed daily v 09:45 - Site Inspection – 14 10 - Site Inspection – 17:30 – Night Shift – Ste	ork plan with Barry Harbby (Superintendent). DUSA – no deficiencies. Visitor's Center – no defic DUSA – no deficiencies. Visitor's Center – no defic ren Gladstone, CSP, CIH takes over duties as SSI	ciencies. CLEO – no deficienc IO. Tom Keyes takes over du	cies. Triangle -	no deficiencies.	
17 45 - Reviewed daily v 19:45 - Site Inspection - 4 10 - Site Inspection - 17:30 - Night Shift - Ste 17:00 - Site turned-over	ork plan with Barry Harbby (Superintendent). DUSA – no deficiencies. Visitor's Center – no defic DUSA – no deficiencies. Visitor's Center – no defic ren Gladstone, CSP, CIH takes over duties as SSI	ciencies. CLEO – no deficienc IO. Tom Keyes takes over du	cies. Triangle -	no deficiencies.	
27 45 - Reviewed daily v 19:45 - Site Inspection - 14:10 - Site Inspection - 17:30 - Night Shift - Site 27:00 - Site turned-over Schedule Activity No. EQUIPMENT/MATERIAL Schedule Submittal i	ork plan with Barry Harbby (Superintendent). DUSA – no deficiencies. Visitor's Center – no defic DUSA – no deficiencies. Visitor's Center – no defic ren Gladstone, CSP, CIH takes over duties as SSI	ciencies. CLEO – no deficienc 10 Tom Keyes takes over du oject Start to date 0 LTI.)	cies. Triangle -	no deficiencies.	
17 45 - Reviewed daily v 19:45 - Site Inspection - 19:45 - Site Inspection - 17:30 - Night Shift - Ste 17:00 - Site turned-over Schedule Activity No. Schedule Submittal i Activity No.	ork plan with Barry Harbby (Superintendent). DUSA — no deficiencies. Visitor's Center — no defice JUSA — no deficiencies. Visitor's Center — no defic JUSA — no deficiencies. Visitor's Center — no defic JUSA — no deficiencies. Visitor's Center — no defic JUSA — no deficiencies. Day Shift. (Year to Date: No Incidents 0 RIR; Pro RECEIVED TODAY TO BE INCORPORATED IN JUSTINIA — Description of Equipment/Material Received	ciencies. CLEO - no deficience 10 Tom Keyes takes over du opject Start to date 0 LTL)	cies. Triangle « uties as Superi	no deficiencies.	
27 45 - Reviewed daily v 19:45 - Site Inspection - 14:10 - Site Inspection - 17:30 - Night Shift - Site 27:00 - Site turned-over Schedule Activity No.	ork plan with Barry Harbby (Superintendent). DUSA – no deficiencies. Visitor's Center – no deficiencies. CSP, CIH takes over duties as SSI to Day Shift. (Year to Date: No Incidents 0 RIR; Proceedings of the Company of the	ciencies. CLEO - no deficience 10 Tom Keyes takes over du object Start to date 0 LTL)	cies. Triangle « uties as Superi	no deficiencies.	
17 45 – Reviewed daily v 19:45 – Site Inspection – 19:45 – Site Inspection – 17:30 – Night Shift – Ste 17:00 – Site turned-over Schedule Activity No. EQUIPMENT/MATERIAL Schedule Activity No. BP011110	ork plan with Barry Harbby (Superintendent). DUSA — no deficiencies. Visitor's Center — no defice ven Gladstone. CSP, CIH takes over duties as SSH to Day Shift. (Year to Date: No Incidents 0 RIR, Pro RECEIVED TODAY TO BE INCORPORATED IN 1 Description of Equipment/Material Received 14-0133-151 - Onslow Grading & Paving = 430.3	ciencies. CLEO - no deficience 10 Tom Keyes takes over du object Start to date 0 LTL)	cies. Triangle « uties as Superi	no deficiencies.	
17 45 – Reviewed daily vi 9.45 – Site Inspection – 14 10 – Site Inspection – 17:30 – Night Shift – Ste 17:00 – Site turned-over Schedule Activity No. Schedule Submittal i Activity No. 3P011110	ork plan with Barry Harbby (Superintendent). DUSA — no deficiencies. Visitor's Center — no defice ven Gladstone. CSP, CIH takes over duties as SSH to Day Shift. (Year to Date: No Incidents 0 RIR, Pro RECEIVED TODAY TO BE INCORPORATED IN 1 Description of Equipment/Material Received 14-0133-151 - Onslow Grading & Paving = 430.3	ciencies. CLEO - no deficience 10 Tom Keyes takes over du object Start to date 0 LTL) 35 Tons (21 Loads) - Ramp L Loads) - Ramp L Dragados USA	cies. Triangle - tries as Superi	no deficiencies.	
17 45 - Reviewed daily v 9:45 - Site Inspection - 4:10 - Site Inspection - 7:30 - Night Shift - Ste 17:00 - Site turned-over Schedule Activity No. COUIPMENT/MATERIAL Schwide Inspection Activity No. 3P011110	ork plan with Barry Harbby (Superintendent). DUSA – no deficiencies. Visitor's Center – no defice ven Gladstone. CSP, CIH takes over duties as SSI to Day Shift. (Year to Date: No Incidents 0 RIR; Pri RECEIVED TODAY TO BE INCORPORATED IN Description of Equipment/Material Received 14-0133-151 - Onstow Grading & Paving – 430.3 CL B RipRap - Martin Marietta – 105.41 Tons (5)	ciencies. CLEO – no deficienci 10 Tom Keyes takes over du opect Start to date 0 LTL) 15 Tons (21 Loads) – Ramp L Loads) – Ramp L	cies. Triangle - tries as Superi	no deficiencies. ntendent	

		RACTOR PRODUCTION REPORT (CONTINUATION SHEET)	Monday March 28, 2016	
CONTRACT	NO I	(CONTINUATION SHEET) TITLE AND LOCATION	REPORT NO	
140085-12-C	107.0	Camp Lejeune Base Entry Point and Road	1,284	
		UIPMENT ON JOB SITE TODAY, INDICATE HOURS USED AND SCHEDULE AC	TIVITY NUMBER	1
Schedule Activity No.	Owner	Description of Construction Equipment Used Today (incl Make and Model)		Hours Used
Not used	All Crane	Dragados Rental: Manitowoc 999 Crane		(
3P04520	All Crane	Dragados Rental: CAT Telehandler TL943C		4
BP04510 BP04520	All Crane All Crane	Dragados Rental: CAT Telehandler TL943C Dragados Rental: CAT Telehandler TL943C		
BP04300	All Crane	Dragados Rental: CAT Telehandler TL943C		
Not used	All Crane	Dragados Rental: CAT Loader 930K		(
Not used	All Crane Dragados	Dragados Rental: CAT Loader 930K		(
Not used BP04510	All Crane	Roller Compactor S-45 Aerial Lift		(
Not used	All Crane	S-45 Aerial Lift		(
BP04510	All Crane	S-60 Aerial Lift		4
BP04520 BP04520	All Crane All Crane	S-60 Aerial Lift S-80 Aerial Lift		
Not used	All Crane	Aerial Lift		
Not used	Dragados	Plate Tamp		
Not used	Dragados	Dozer		(
BP01590 Not used	Dragados Dragados	Skid Steer Skid Steer		
Not used	All Crane	Dragados Rental: Grove RT9100 100 Ton Crane		1
BP04520	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton		-
BP04300	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton		-
Not used Not used	All Crane	Dragados Rental 999 Dragados Rental 999		(
Not used	All Crane	Dragados Rental: 65 Ton Link Belt Crane		
Not used	All Crane	Dragados Rental: Link Belt RTC-8065 65 Ton		(
Not used	All Crane	Dragados Rental. Link Belt RTC-8065 65 Ton		
Not used Not used	Dragados Dragados	Nikon Total Station Nikon Total Station		(
Not used	Dragados	Nikon Total Station		
Not used	Dragados	Nikon Total Station		
Not used	Dragados	Nikon Total Station		1
Not used Not used	Dragados Dragados	Auto Level Auto Level		
Not used	Dragados	Auto Level		<u> </u>
BP01710	Dragados	Topcon GPS Hyperlite		
BP00200	Dragados	Topcon GPS Hyperlite		
Not used Not used	Dragados Dragados	Topcon GPS Hyperlite Topcon GPS Hyperlite		
Not used	Dragados	Topcon AZ Level		
Not used	Dragados	Topcon AT B4		
Not used	GeoQuip	Dragados Rental: 7260 Crane		
Not used Not used	Gregory Poole Gregory Poole	Dragados Rental: 950-H Loader Dragados Rental: 340 Mini Excavator		
Not used	Gregory Pools	Dragados Rental: 304 Mini Excavator		
Not used	Gregory Poole	Dragados Rental; 340 Mini Excavator		
BP01590	Gregory Poole	Dragados Rental; 320L Excavator		!
Not used Not used	Gregory Poole	Dragados Rental: 320L Excavator		
Not used	Advance Concrete	Dragatos Rental: Straw blower (used by Jackson's lawn) Quickie Saw Hasqavama		
Not used	B&E	Nuclear Gauge 31717		
Not used	B&H	Aerial Lift		
Not used	Blount Sanford Bullington Construct	8511 Machine Miller Pounder		-
Not used	CDCI	308 Komatsu E-198		
Not used	CDCI	L60 Volvo Loader		
Not used	COCI	E078 Komatsu Trackhoe		
Not used Not used	ICDCI	312 Cat Skid Steer Taukiuchi Excavator		
Not used	CDCI	E-271 Front End Loader		
Not used	CDCI	E293 CAT D5 Dozer		
Not used	Charles Hughes	Skid Steer Mini Excavator		
Not used Not used	Charles Hughes Clark Pavement	Stoper		
Not used	Clark Pavement	Eradicator		
Not used	Coastal Geothermal			
Not used Not used	Coastal Geothermal			
Not used	Coastal Geothermal	JCB 506-C Fork Lift		+
Not used	Coastal Geothermal	Geo Loop 50/500 grout plant		
Not used	Coastal Geothermal	Cat Mini X		
Not used Not used	Curtis Construction Curtis Construction	Lull Forklift Genie 80'		
Not used	Curtis Construction	JLG 60' Manlift		
Not used	Curtis Construction	Sky Jack		
Not used	Curtis Construction	Panel & Soffil machine		
Not used Not used	Curtis Construction Delta Contracting	Dump truck Wirtgen W220 Mill		
Not used	Delta Contracting	International Water Truck		
Not used	Delta Contracting	Chevrolet 3500 Truck		
Not used	Dixie Dozer	Backhoe / Loader		
Not used Not used	Group III	Komatsu 270 Aerial Lift JLG 600S	·	
		JLG 20MLV	· · ·	
	Group III	IDEG ZOMEA		
Not used Not used	Group III	New Holland Skid Steer LX865		
Not used		<u> </u>		

Not used	Hardscapes	Skid Steer	
	Industrial Concrete	Kabota mini-ex	1
Not used	Jackson Lawn	Straw Blower	
Not used			
	Jackson Lawn	Hydroseeder	
Not used	Jackson Lawn	Water Truck	
Not used	Jackson Lawn	New Holland Bobcat	
Not used	Jackson Lawn	Mini Excavator	
Not used	Jackson Lawn	Lawn Mower	
Not used	Jackson Lawn	Magnum Sod Machine	
			
Not used	J.T. Yates	Scissor Lift/SkyJack	
Not used	J.T. Yates	Aerial Lift (Neff) #2074017	
Not used	Kelly Plumbing	Mini Excavator	
Not used	Kelly Plumbing	Plate Tamp	
Not used	Kelly Plumbing	Bobcat E32	
Not used	Lee Mechanical	Manlift x 2	
Not used	Martin-Pinero	Welding Machina GX300	
Not used	Menard	218 100 ton Link Belt	
Not used	Menard	Kornatsu Excavator 360	
Not used	Menard	John Deers front end loader	
Not used	Menard	Ingarsoll-Rand 750	
Not used	Menard	MQPower 400 Generator	
Not used	Menard	25W Generator	
Not used	Menard	Welder	
Not used	Menard	Maniift	
Not used	Morton Trucking	Power Curber 5700-C	
Not used	Onslow Grading	120 CAT Grader	
	Onslow Grading	CAT Roller	
Not used			
Not used	Onslow Grading	CAT Roller	
Not used	Onslow Grading	Motor Grader CAT DH 6540	
Not used	Onslow Grading	Dyna Pac Roller	
BP01110	Onslow Grading	CAT 1000 Paver JB 103	10
Not used	Onslow Grading	CAT Paver 600-D JB-105	
Not used	Onslow Grading	CAT Paver 000-0 58-103	
		· · · · · · · · · · · · · · · · · · ·	
Not used	Onslow Grading	CAT Paver	
Not used	Onslow Grading	Hypac 766C Roller	
Not used	Onslow Grading	Hypac Roller JB 205	
BP01110	Onslow Grading	CAT Backhoe JB 508	10
Not used	Onslow Grading	CAT Backhoe	
			
Not used	Onslow Grading	CAT Backhoe	
Not used	Onslow Grading	Sakai Roller	
BP01110	Onslow Grading	Sakai Roller	10
BP01110	Onslow Grading	Bornag Roller	10
Not used	Onslow Grading	Bornag Roller	
			
Not used	Onslow Grading	Laymore 8HC Broom	
Not used	Onslow Grading	CAT 224D Roller	
BP01110	Onslow Grading	Broom Tractor	10
Not used	Onslow Grading	Broom Tractor	
Not used	Onslow Grading	Water Truck F700	
Not used	Onslow Grading	Transfer Buggy	
IIAOF REED	TOURION GLADING	Hansiei duggy	
** *	ford our	10 1 0 10 1	
Not used	Onslow Grading	Vibratory Soil Compactors	
Not used	Onslow Grading Rush Masonry	Vibratory Soil Compactors Mixer	
			
Not used Not used	Rush Masonry Rush Masonry	Mixer Saw	
Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry	Mixer Saw 644 Lull #6	
Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Seashore	Mixer Saw 644 Lull #6 Farklift 8035	
Not used Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Seashore Seashore	Mixer Saw 644 Lull #6 Forkirit 8035 National Crane 800D	
Not used Not used Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore	Mixer Saw 644 Lull #6 Forklift 8035 National Crane 800D Welding Machine	
Not used Not used Not used Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Seashore Seashore	Mixer Saw 644 Lull #6 Forkirit 8035 National Crane 800D	
Not used Not used Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore	Mixer Saw 644 Lull #6 Forklift 8035 National Crane 800D Welding Machine	
Not used Not used Not used Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions	Mixer Saw 644 Lull #6 Forkint 8035 National Crane 800D Welding Machine Aerial Lift	
Not used Not used Not used Not used Not used Not used Not used Not used Not used BP01490	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Tab D Solutions Tab Solutions	Mixer Saw 644 Lull #6 Forkirt 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150	
Not used Not used Not used Not used Not used Not used Not used Not used Not used BP01490 BP01490	Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions T&D Solutions	Mixer Saw 644 Lull #6 Forkirt 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885	
Not used Not used Not used Not used Not used Not used Not used Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore T&D Solutions T&D Solutions T&D Solutions	Mixer Sew 644 Lull #6 645 Lull #6 Forkirt 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274	
Not used Not used Not used Not used Not used Not used Not used BP01490 BP01490 Not used Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore T&D Solutions T&D Solutions T&D Solutions T&D Solutions T&D Solutions	Mixer Sew 644 Lull #6 Forkift 8035 National Crane 800D Welding Machine Aenal Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #886	
Not used Not used Not used Not used Not used Not used Not used Not used BP01490 BP01490 BP01490 Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Tab D Solutions Tab Solutions Tab Solutions Tab Solutions Tab Solutions	Mixer Saw 644 Lull #6 Forkint 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #886 Truck #2137	
Not used Not used Not used Not used Not used Not used Not used BP01490 BP01490 Not used Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore T&D Solutions T&D Solutions T&D Solutions T&D Solutions T&D Solutions	Mixer Sew 644 Lull #6 Forkift 8035 National Crane 800D Welding Machine Aenal Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #886	
Not used Not used Not used Not used Not used Not used Not used Not used BP01490 BP01490 Not used Not used Not used Not used Not used Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Tab D Solutions Tab Solutions Tab Solutions Tab Solutions Tab Solutions	Mixer Saw 644 Lull #6 Forkint 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #886 Truck #2137	
Not used Not used Not used Not used Not used Not used Not used Not used BP01490 BP01490 Not used Not n	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7160 Truck #885 Truck #274 Truck #886 Truck #2137 Truck #2137 Truck # 9246 Truck # 9246	
Not used Not	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore T&D Solutions	Mixer Sew 644 Lull #6 645 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #286 Truck #217 Truck #2285	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions	Mixer Sew 644 Lull #6 Forkift 8035 National Crane 800D Welding Machine Aenal Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #85 Truck #274 Truck #886 Truck #2137 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283	
Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions	Mixer Saw 644 Lull #6 Forkint 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #274 Truck #886 Truck #886 Truck #82137 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2283	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #274 Truck #2137 Truck #2137 Truck # 9246 Truck # 9246 Truck # 9245 Line Truck #2283 Line Truck #2153 Trencher #7167	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #986 Truck #2137 Truck #2137 Truck # 9246 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #274 Truck #2137 Truck #2137 Truck # 9246 Truck # 9246 Truck # 9245 Line Truck #2283 Line Truck #2153 Trencher #7167	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #986 Truck #2137 Truck #2137 Truck # 9246 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller	
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Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions Tiangle Triangle Triangle	Mixer Saw 644 Lull #6 Forkirt 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #274 Truck #2137 Truck #2137 Truck # 9246 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller 1055 Roller 1055 Roller	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore T&D Solutions Triangle Triangle Triangle Triangle Triangle	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #274 Truck #2137 Truck #2137 Truck #257 Line Truck #255 Line Truck #255 Line Truck #2265 Line Truck #2263 Line Truck #2163 Trencher #7167 1611 Roller 1651 Roller 1281 Roller 1281 Roller	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions TTAD Solutions	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7160 Truck #885 Truck #274 Truck #886 Truck #274 Truck #986 Truck #2287 Line Truck #2285 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller 1611 Roller 1615 Roller 1519 Roller	
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Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore T&D Solutions TTAD Solutions	Mixer Saw 644 Lull #6 Forkirft 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7160 Truck #885 Truck #274 Truck #886 Truck #274 Truck #986 Truck #2287 Line Truck #2285 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller 1611 Roller 1615 Roller 1519 Roller	
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Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions Triangle	Mixer Saw 844 Lull #8 Forkint 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #885 Truck #274 Truck #886 Truck #2137 Truck #886 Truck #2137 Truck # 9257 Line Truck #2285 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1610 Roller Ingersoh B13 Trackhoe 1029 JD Tractor	
Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore T&D Solutions T&D Soluti	Mixer Saw 644 Lull #8 Forkifit 6035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7409 Backhoe #7750 Truck #885 Truck #885 Truck #885 Truck #886 Truck #274 Truck #9240 Truck #2277 Line Truck #2285 Line Truck #2283 Line Truck #2283 Line Truck #2283 Line Truck #2137 Trencher #7167 1611 Roller 1611 Roller 1611 Roller 1615 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1609 Roller Ingersch B13 Trackhoe 1029 JD Tractor 1721 Tractor	
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Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore T&D Solutions Triangle	Mixer Saw 844 Lull #8 Forkint 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #885 Truck #886 Truck #214 Truck #886 Truck #214 Truck #248 Line Truck #2285 Line Truck #2285 Line Truck #2283 Line Truck #283 Trencher #7167 1611 Roller 1065 Roller 1281 Roller 1519 Roller 1519 Roller 1593 Roller 976 Oynapac Roller 1609 Roller Ingersoh 813 Trackhoe 810 Trackhoe 810 Trackhoe 810 Trackhoe 811 Trackhoe 812 Trackhoe 813 Trackhoe 813 Trackhoe 813 Trackhoe 810 Tractor 1029 JD Tractor 1028 Tractor	
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Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions Triangle	Mixer Saw 644 Lull #8 Forkifit 8035 National Crane 800D VVelding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #885 Truck #274 Truck #886 Truck #2137 Truck # 9246 Truck # 9247 Line Truck #2285 Line Truck #2153 Trencher #7167 1611 Roller 1611 Roller 1611 Roller 1615 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1529 JD Tractor 1029 JD Tractor 1029 JD Tractor 1029 JD Tractor 1029 JD Tractor 1028 Track Pan 18450 JD with tiller	
Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions TABLE Triangle	Mixer Saw 844 Lull #8 Forkift 8035 National Crane 800D Welding Machine Aerial Lift Beckhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #885 Truck #2137 Truck #886 Truck #2137 Truck # 9246 Truck # 9246 Truck # 9255 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller 1611 Roller 1615 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1629 JD Tractor 1029 JD Tractor 1028 Tractor	
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Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions TABLE Triangle	Mixer Saw 844 Lull #8 Forkift 8035 National Crane 800D Welding Machine Aerial Lift Beckhoe #7409 Backhoe #7150 Truck #885 Truck #274 Truck #885 Truck #2137 Truck #886 Truck #2137 Truck # 9246 Truck # 9246 Truck # 9255 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller 1611 Roller 1615 Roller 1519 Roller 1519 Roller 1519 Roller 1519 Roller 1629 JD Tractor 1029 JD Tractor 1028 Tractor	
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Not used BP01490 BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore T&D Solutions Triangle	Mixer Saw 644 Lull #8 Forldift 8035 National Crane 800D Welding Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #885 Truck #274 Truck #886 Truck #2137 Truck # 9246 Truck # 9257 Line Truck # 9255 Line Truck # 9255 Line Truck # 2283 Line Truck # 2283 Line Truck # 2183 Tender # 7167 1611 Roller 1611 Roller 1611 Roller 1795 Roller 1795 Roller 1798 Roller 1798 Roller 1798 Roller 1799 Roller 1799 Roller Ingersoh 1613 Trackhoe 1029 JD Tractor 1029 JD Tractor 1028 Tractor 1028 Tractor 1028 Tractor 1028 Tractor 1028 Tractor 1058 Roller 1550 With tiller	
Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions Triangle	Mixer Saw Sa	
Not used BP01490 Not used	Rush Masonry Rush Masonry Rush Masonry Rush Masonry Rush Masonry Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore Seashore T&D Solutions T&D Soluti	Mixer Saw 644 Lull #8 Forkift 8035 National Crane 800D Welking Machine Aerial Lift Backhoe #7409 Backhoe #7150 Truck #885 Truck #885 Truck #885 Truck #886 Truck #274 Truck #886 Truck #287 Line Truck #2137 Truck #2287 Line Truck #2283 Line Truck #2283 Line Truck #2153 Trencher #7167 1611 Roller 1628 Roller 1728 Roller 1728 Roller 1728 Roller 1728 Roller 1729 Dynapac Roller 1729 Dynapac Roller 1729 Dynapac Roller 1729 Tractor 1729 Tractor 1729 Tractor 1728 Roller 1729 Dynapac Roller	
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Not used	Triangle	1362 Excavator	
BP01940	Triangle	1646 Excavator	
Not used	Triangle	1552 Excavator	
Not used	Triangle	1552 Excavator	
Not used	Triangle	1430 Excavator	
Not used	Triangle	1430 Excavator	
Not used	Triangle	1142 Excavator	
Not used	Triangle	Long Reach Excavator	
Not used	Triangle	Takeuchi TB 138	
Not used	Triangle	1014 644J JD Excavator	
Not used	Triangle	300LC Excavator	
Not used	Triangle	1564 Scraper	
Not used	Triangle	1417 JD 270	
Not used	Triangle	[CAT 320E	
Not used	Triangle	300 Komatsu	
			_
Not used	Triangle	960 JD	
Not used	Triangle	962g CAT Loader	
Not used	Triangle	B35D Bell Hauler	
Not used	Triangle	1029 JD Loader	
Not used	Triangle	Widener 1589	
Not used	Triangle	1320 662 JD	
Not used	Triangle	1014 Loader	
Not used	Triangle	968 Loader	
Not used	Triangle	1076 Loader	
Not used	Triangle	1076 Loader	
Not used	Triangle	1431 Loader	
Not used	Triangle	1273 Loader	
Not used	Triangle	1273 Loader	8
Not used	Triangle	955 Loader	
Not used	Triangle	L-150 Volvo Loader (955)	_
Not used		930 CAT Loader 1028	
	Triangle		
Not used	Triangle	CAT Rubber Tire	
Not used	Triangle	158 Rock Box	
Not used	Triangle	158 Dozer	
Not used	Triangle	1504 Dozer	
Not used	Triangle	896 Dozer	<u> </u>
Not used	Triangle	986 Dozer	
Not used	Triangle	257 Dozer	
Not used	Triangle	1232 Dozer	
Not used	Triangle	1857 Dozer	
Not used	Triangle	1657 Dozer	
Not used	Triangle	364 Grader	
BP01940	Triangle	Motor Grader 1011	
Not used	Triangle	Motor Grader 1011	_
Not used	Triangle	TS 31 Terex Off Road	
Not used	Triangle	TS 34 Terex Off Road	_
Not used	Triangle	7106 Terex	_
			-
Not used	Triangle	Skid Steer 1577	-
Not used	Triangle	8300 JD Disk	
Not used	Triangle	Water Truck 3422	
Not used	Triangle	Water Truck 1593	
Not used	Triangle	Water Tank	
Not used	Trueline	Backhoe	
Not used	Trueline	Welder	
Not used	Truss Link	Man Boom	
Not used	Truss Link	Sissortift	
Not used	Truss Link	Forklift	
Not used	Yto-Eta	Genie Lift 222972	
	T	1	

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

			DAIL	A AA	ORK	SI	E SAFETY INSPECT	ON			
SUPE	RINT	ENDE	NTS:	(B) (6	6)	, Sup	erintendent (Day); (B) (6)	, Sı	perin	tende	nt (Night)
SPEC	IFIC A	AREA	(s) Inspected:	Entire :	Site						
INS	TRU	CTION	IS: Performed daily by Dragados	USA H	lealth :	and Sa	fety Department.				
Y=1	Yes. N	N= No	, NA=Not applicable								
Pre-W	ork										 .
Y	N	NA	AHA reviewed and signed by all men	nbers. a	nd post	ed	Y N NA	_	S Shee	ts obtai	ned and available
			Daily Risk Assessment communicate	d, unde	rstood a	and sigr	ed by workers?	Qu	ality Co	ntrol Be	en Notified of operation
X	8		All required permits obtained Competent Person List (can be on Al	HA)							ough / Inspected and Equipment Present
			ive Equipment								
Y	N	NA	Hardhat bills forward	Y	N	NA	Reflective Vests	Y	N	NA 🗵	Face shields
			Safety glasses		ō	ō	Gloves				Welding hood and gloves
Eall P	rotect	tion (1	Leather Work Boot 00% Fall Protection Required at six feet or	r creater			Hearing Protection			X	Burning goggles
X			Guardrail system checked	Ø			Hamess and lanyards checked	Ø			Horizontal lifeline checked
X		믐	Bridge Pans Secured Orange fencing up (where necessary)	Ø			Bridge Guardrail Netting checked	믐	-믐-		Wall openings guarded
Ladde	rs an	ıd Sca	ffolding								
Ø	8		Ladder tied off Scaffold inspected				Ladder extended three feet Sections properly pinned			X	"A" Frame ladders in open position Components not damaged
	8	X	Ladder access for scaffold	<u> </u>	-6-	-6-	Handrail in place	H	6	- Z	Planking/Floor secured
House	keep	ing	Material stacked				Track some in work area				Debris removed
×	片	-	Cords and hoses off floor	×		8	Trash cans in work area Access maintained			8	Fire Extinguisher
		ıd Rig	ging Equipment								
X X			Daily crane inspection Qualified rigger named				One-eye per hook Safety latch on hook checked	⊠ ⊠			Sling/chokers stored Cranes flagged off
X			Slings/chokers inspected	×			Knowledge of crane signals	Ø			Lift zone designated
Mobile Mobile	e Equ	ipmer	Operator License				Equipment Manual	×			Daily Equipment Inspection
×		6	Seatbelts used	Ø			Workers trained	×		Ö	Blind Spots to those around
Excav			Backup alarms working	Ø			Spotters used when needed				Eye Contact Being Made
EXCAV		S 🗵	Competent person named			×	Shore / shield /slope / bench proper				Excavation checked daily
		×	Proper access/egress			X	Spoil pile 2' from edge			×	Workers trained
			eades Proper tape used (Red-Danger,				All sides of work area			- 0	Barricade removed or
⊠ Elac			Yellow-Caution)			⊠	barricaded			Ø	disposed of properly
Electr			Cords checked for damage	Ø			Current inspection color on				GFCI working
×	-	-	Generator Grounded	8	-	-	Cords Buibs Caged for Temp lighting				
Envir	onme	ental									
⊠			Silt fencing checked	⊠			Spill kit readily available	×			Haz-Com plan posted in work areas
	×		Any spills occur today?		0		ated hazardous material ated today	Ø			Fueling area meets Dragados/FD regulrements
			Concerns?								
06:55			CHST aggumes th	o dut	ion or	COL	O: Site Increation No.	5014	bozo	ede is	lantified
			ox Talk - Ergonomics in Co				IO; Site Inspection - No	new	IIdZa	i us ic	ienunea.
07:4	5 – F	Pevie:	wed daily work plan with	3) (6	CEIOIT		perintendent).				
			spection - DUSA - no de					es. C	LEO	– no	deficiencies. Triangle
			leficiencies.								3
14:10) - S	ite In	spection - DUSA - no de	ficien	cies.	Visito	r's Center – no deficienci	es. C	LEO	– no	deficiencies. Triangle
			deficiencies.) /0			
17:30			Shift - (B) (6)	CSP	, CIH	takes	s over duties as SSHO.	b) (b)	takes	s over duties as
07:00			rintendent urned-over to Day Shift. (Ye	ear to	Date	: No I	ncidents 0 RIR: Proiect S	tart t	o dat	e 0 L.T	ΓΙ.)

INSPECTION(s) PERFORMED BY:	TITLE:	DATE:
(B) (6) CHST (Day) (B) (6) CSP, CIH (Night)	Alternate SSHO SSHO	28 March 2016

Date 3/28/16 Weather

CREW Erosion / MOT

DRAGADOS USA

Signature (B) (6)

INJURY? INITIAL ☐ Yes ☐ No☐ Yes ☐ Yes ☐ No☐ Yes ☐ No☐ Yes ☐ No☐ Yes ☐ No ☐ Yes ☐ No Total 2 2 2 2 2 2 0 12 11 10 SUBCONTRACTOR 3 SUBCONTRACTOR 4 0 8 MATERIALS EQUIPMENT Subs 7 9 (m) ō 4 0 m 0 MO-T 0 0 0 0 0 0 15 590 0 19 19 9 0 0 700 0 0 -SUBCONTRACTOR 1 SUBCONTRACTOR 2 Skid steer Loader Long Reach Exc Mini Excavator Excavator Loader TOTAL Dozer TOTAL

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

				Wor	RK S	ITE :	SAFETY IN	SPI	ECT	ION				
SUP	ERVIS	SOR/F	OREMAN:	(B) (6	5)									
SPE	CIFIC	AREA	(s) Inspected:	Site-W										
be Y=	main=Yes,	tained	NS: Performed daily by subcontr at subcontractor project location , NA=Not applicable	ractor su and ava	iperinte ailable	endent for ins	/foreman of work pection by The D	area Oraga	a resp idos U	onsibl	e for. ealth	Daily and S	y Work Safety I	Site Safety Inspections will Department.
Pre-V	Vork N	NA						Υ	N	NA				
X	0		AHA reviewed and signed by all me	embers, a	nd pos	ted.		X	-	9	_			ained and available
X	믐	-	Daily Risk Assessment communica All required permits obtained		rstoou	arki sig	ned by Workers /	X	计片	-	Are	a Wal	ked Thr	een Notified of operation ough / Inspected
X			Competent Person List (can be on live Equipment	AHA)				Х			Ne	cessar	y Tools	and Equipment Present
Y	N ough	NA	ive Equipment	Υ	N	NA					Υ	N	NA	
X			Hardhat bills forward	X			Reflective Vests				<u> </u>	-0	X	Face shields
X	믐	H	Safety glasses Leatherwork Boot	X			Gloves Hearing Protection	on			8		X	Welding hood and gloves Burning goggles
_	roted	, <u> </u>	00% Fall Protection Required at six feet				_		, .					
		X	Guardrail system checked Floor Openings covered			X	Roof Opening ou			ed	品	8	X	Horizontal lifeline checked Wall openings guarded
		X	Blue fencing up			Х	Netting checked				Ō		Х	
	ers a	nd Sca	affolding Ladder tied off			Х	Ladder extended	thre	a foot				Х	Stepladders in open position
	풉	X	Scaffold inspected and tagged	<u> </u>	H	X	Sections properly				ö	-6	Х	Components not damaged
		Х	Ladder access for scaffold			Х	Handrail in place	2					XX	Planking secured
X	ekee	olng	Material stacked orderly			Х	Trash cans in wo	ork an	ea		Х			Debris removed
Х			Cords and hoses off floor	Х			Access maintain	ed						
Hois	iing a	nd Rig	ging Equipment Daily crane inspection			Х	One-eye per hoo	ok			П		Х	Sling/chokers stored
		Х	Qualified rigger named	Ö		Х	Safety latch on h	ook c		d	ğ	Ō	Х	Cranes flagged off
Mobi	le Equ	V Ulome	Slings/chokers inspected			Х	Knowledge of cra	ane s	ignals				X	Lift zone designated
X			Operator License	X			Equipment Manu	ıal			Х			Daily Equipment Inspection
X			Seatbelts used Backup alarms working	X			Workers trained Spotters used wi	han n	andad		X			Blind Spots to those around Eye Contact Being Made
	vation		Backup alarms working				Spotters used w	nen n	cedeu		^			Lye Contact Deing Made
		X	Competent person named			Х	Shore / shield /slop			per	R		X	Excavation checked daily
	믐	X	Proper access/egress Excavation Permits/Locates	+		X	Spoil pile 2' from Pot-holing Perfor				H	H	x	Workers trained Verification of ID'd Utilities
	oorary	Barri (
		х	Proper tape used (Red-Danger, Yellow-Caution)			Х	All sides of work barricaded	area					Х	Barricade removed or disposed of properly
Elect	rical													
		х	Cords checked for damage			х	Current inspection	on col	or on				Х	GFCI working
Envi	ronm	ental												
x			Silt fencing checked	X			Spill kit readily a	vailab	le		Х			Haz-Com plan posted in work areas
			Any spills occur today?				ated hazardous ma	terial			х			Fueling area meets
			Concerns?			gene	rated today		_					Dragados/FD requirements
	ment		SURCEINS											
			PERFORMED BY:	TITLE						DA	TE:			
(B) (Forem	an					3	-2	8-10	,	

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Safety:

Super: Job#:

Foreman:

Date and Time: 3-28-16

Project Manager:

DRAGADOS USA

Operation:

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH OVERALL RISK LEVEL:

TASKS		/4	HAZARDS	COR	CORRECTIVE ACTIONS RISK
1 Erosion Maintenance	ę,	1 Inpa	Inpalement	1 Usr Re	Usr Rebar Caps
2		2	Slips	2 Watch Footi	Watch Footing, and Material
6			Trips	3 Keep All Walkw	Keep Ali Walkways Clear Of Debris
4		4		4	
ហ		2		2	
9		9		9	
7		7		7	
8		80		80	
6		6	;	6	
10		10		10	
REQUIRED PPE IN ADDITION 1	TO SAFETY GLASSES, HARD HA	REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES	DED BOOTS, AND GLOVES		
☐ Abrasive Blast Hood	D Face Shield	□ Safety Goggles	D Hearing Protection	a Fire Extinguishers	□ Welding Screen
□ Beam Walkers	□ Full Body Harness	□ 2-Legged Lanyard	□ Respirators (Type)	 Self-Retracting Lanyard 	□ Welding Hood
□ Chain Saw Chaps	□ Cutting Goggles	□ Multi-gas Monitor	क्रम्सubber Over Boots	□ Stop Paddles	□ Other
REQUIRED TOOLS					
□ Air Monitor	□ Chop Saw	□ Electrical Drill	D Hydraulic Jacks	□ Portable Bandsaw	Other
□ Blower	□ Concrete Bucket	□ Electrical Grinder	D Impact Wrench	a Powder Actuated Tools	o Other
□ Chain Saw	□ Cutting Torch	□ Generator	n Ladders	o Pry Bar	Other
□ Chipping Gun	 Electrical Cords 	A Hand Tools	□ Nail Guns	a Roto Hammer	Other
□ Blowpipe	□ Stripping Buggy	n Sawzall	□ Vibrator	□ Welding Machine	o Other
EQUIPMENT TO BE USED					
□ Aerial Lift	 Compaction Equip. 	□ Dozer	□ Hammer/Vibro. Leads	a Rigging Equipment	□ Trench Plates
□ Air Compressor	□ Concrete Buggy	to Excavator	□ Hydraulic Cranes	o Rock Drill	□ Vacuum Truck
a Air Tools	□ Concrete Pump	□ Forklift	□ Light Towers	□ Shoring Equipment	□ Other
& Backhoe/Loader	□ Concrete Trucks	 Flatbed Trucks 	Menzi Mucker	☐ Traffic Control Trucks	a Other
EVACUATION ROUTE	What is your evacuation route and assembly point?	oute and assembly point?		EMERGENCY #:	#
	CREW SIGNATURES		CREW SIGNATURES		
Print /	gnature:	Date: 3-28-16	Print	Signature:	Date:
Print	gnature:	Date: 3-15-16	Print	Signature:	Date:
Print	gnature:	Date: 3227/0	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:

DAILY RISK ASSESSMENT

Job #:

Super: (B)

Foreman:

Date and Time: 3-28-16

Safety: Project Manager:

DRAGADOS USA

L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH OVERALL RISK LEVEL: Operation:

TA	TASKS		HAZARDS	CORREC	CORRECTIVE ACTIONS RISK
1 MOT "	MOT " Night Work "	1	Low Light	1 Use Light Plants To Illuminate Area	Illuminate Area
2		2	Traffic	2 Wach For Cars, Wear Reflective Gear	ar Reflective Gear
3		m	Slips	3 Only Work In Well Lit Areas	Well Lit Areas
4		4		4	
5		2		S	
9		9		9	
7		7		7	
80		88		80	
6		6		6	
10		10		10	
REQUIRED PPE IN ADDITION	TO SAFETY GLASSES, HARD HA	REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES	-TOED BOOTS, AND GLOVES		
□ Abrasive Blast Hood	□ Face Shield	□ Safety Goggles	□ Hearing Protection	 Fire Extinguishers 	□ Welding Screen
□ Beam Walkers	☐ Full Body Harness	□ 2-Legged Lanyard	n Respirators (Type)	 Self-Retracting Lanyard 	□ Welding Hood
Chain Saw Chaps	□ Cutting Goggles	□ Multi-gas Monitor	☐ Rubber Over Boots	□ Stop Paddles	□ Other
REQUIRED TOOLS					
☐ Air Monitor	□ Chop Saw	□ Electrical Drill	 Hydraulic Jacks 	o Portable Bandsaw	□ Other
□ Blower	a Concrete Bucket	 Electrical Grinder 	ा Impact Wrench	 Powder Actuated Tools 	Other
□ Chain Saw	 Cutting Torch 	□ Generator	□ Ladders	□ Pry Bar	Other
 Chipping Gun 	 Electrical Cords 	□ Hand Tools	□ Nail Guns	□ Roto Hammer	Other
□ Blowpipe	□ Stripping Buggy	□ Sawzall	□ Vibrator	□ Welding Machine	o Other
EQUIPMENT TO BE USED					
□ Aerial Lift	 Compaction Equip. 	□ Dozer	☐ Hammer/Vibro. Leads	 Rigging Equipment 	□ Trench Plates
□ Air Compressor	□ Concrete Buggy	□ Excavator	☐ Hydraulic Cranes	a Rock Drill	o Vacuum Truck
□ Air Tools	□ Concrete Pump	□ Forklift	ប Light Towers	C Shoring Equipment	a Other
□ Backhoe/Loader	□ Concrete Trucks	Flatbed Trucks	□ Menzi Mucker	□ Traffic Control Trucks	o Other
EVACUATION ROUTE	What is your evacuation route and assembly point?	nute and assembly point?		EMERGENCY #:	
THE REAL PROPERTY.	CREW SIGNATURES		CREW SIGNATURES		
Print (S)	signature:	Date:	Print	Signature:	Date:
Print	Signature?	Date:	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:

2.5 7 10 Ves CPNo 2.6 No 2.7 10 Ves CPNo 2.8 No 2.8 No 2.9 No
MATERIALS Subs
Subs circontpartors 3

Camp Lejeune Base Entry Point and Road

Presonal Protective Equipment Y N NA Daily Risk Assessment communicated, understood and signed by workers? Daily Risk Assessment communicated, understood and signed by workers? Daily Risk Assessment communicated, understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers? Daily Risk Assessment communicated understood and signed by workers with side shields Daily Risk Assessment communicated by all member and signed by all members	Y=Y	raini 'es. I	zamed N= No.	at subcentractor project location, NA=Not applicable	and avai	lacie f	cr nsc	pection by The Dragados USA F	ealth a	ind Sa	nety De	eparment.
Daily Risk Assessment communicated understood and signed by workers	Pre-Wo	ork						3 Y I N I NA				
Dally Risk Assessment bosted in consolictious place at work site?		_		Daily Risk Assessment communicat	ed. under	stood a	ind sign			equired	permit	s obtained
MSDS Sheets obtained and available?				Daily Risk Assessment posted in co	nspicuous	siace	at work	site?				
Personal Protective Equipment Y N NA												
Y N NA		- I			le?				ALL	(tealer	Neg and	signed by an members.
Hardhat zills forward				ive Equipment	I V I	M. I	MA		Y	N 1	NA :	
Burming goggles Gloves Fall Protaction (stock) Soil Protection (stock) Soil Protaction (stock) Soil Pr				Hardhat hills forward				Safety plasses with side strields				Leatherwork Boot
Gloves G											7	Welding hood and gloves
Guardrail system checked				Gloves		100		Hearing Protection	Z			Reflective Vests
Roof Opening sovered	all Pr	otec	tion (10									
Bius fencing up adders and Scaffolding Ladder standed three feet	2				2					-		
actiders and Scaffolithing Ladder ided off												Wall Sperings Juaided
Ladder tied off	2 dele							Neurig Shecked				
Scaffold inspected and lagged Sections property sinned Components not same lander access for scaffold Handrail in place Planking secured		2 21						Ladder extended three feet				Stepladders in open position
Ladder access for scaffold Handrail In place Planking secured lousekeeping Material stacked orderly Trash cans in work area Debris removed Debris removed Cords and hoses off floor Access maintained Debris removed Debris removed Slings/chokers stored Planking secured Debris removed		片	-			H	7					Components not damaged
Material stacked orderly			2		1			Handrail In place				
Cords and hoses off floor	łouse	keer	រាំពិធ្វ									
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	_	ng ai						1 Con our one hook			17300	Clina/chokam stome
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		H	-				- 71				4	
Competent person named								Workers trained	1-2			Equipment inspected
Competent person named				Backup alarms working				Spotters used when needed				
	excav	atio	ıs									
Proper access/egress Spoil pile 2' from edge Workers trained	-			Competent person named			-				-	Excavation checked daily
Proper tape used (Red-Danger All sides of work area Barricade removed disposed of properly Proper tape used (Red-Danger All sides of work area Barricade removed disposed of properly Description Current Inspection color on GFCI working Environmental Solil kit readily available Haz-Com plan posterates Contains Con				I Classical Control				1 Diobei	1 A			Workers trained
Proper tape used (Red-Danger								John Die 2 Hoth bege				
Yellow-Caution) Electrical Cords checked for damage Current inspection color on GFCI working Environmental Sollt fending checked Tending checked Sollt kit readily available Finding checked Finding checked		اعاد					1 -	All sides of work area	-		-	Barricade removed or
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Environmental Soll kit readily available Haz-Com plan poster areas Feeling thecked	-		1	Cords checked for damage			Ī		1			GFCI working
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Evolves tree trees to be a second to the second trees the				Silt fending checked				Soill kit readily available				
Simated hazardous material Publing area meets	- 11				-		Esti	mated hazardous material				Fueling area meets
				Any spills occur today?						T.	ш	Dragados/FD requiremen
Any Environmental Concerns?	Any Er	rviron	mental	Concerns?								

INSPECTION PERFORMED BY:	TITLE:	DATE:
(b) (6)	Foreman	3-28-16

RISK Stray clear DE Fix Objects and Mount Date: 0528-2016 ran machines □ Welding Screen □ Welding Hood Q Vacuum Truck □ Trench Plates Date: 3-ar EgyiPment. Good House Kerping CORRECTIVE ACTIONS □ Other □ Other □ Other Other □ Other □ Other □ Other □ Other Date: Date: Orthe oknity mate EMERGENCY #: □ Self-Retracting Lanyard □ Powder Actuated Tools 90+51eep □ Traffic Control Trucks L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH a Shoring Equipment Date and Time: □ Rigging Equipment ☐ Portable Bandsaw Z Fire Extinguishers ☐ Welding Machine □ Roto Hammer ☐ Stop Paddles a Rock Drill ignature: ignature: ignature: gnature: □ Pry Bar CREW SIGNATURES □ Hammer/Vibro. Leads A Hearing Protection ☐ Rubber Over Boots □ Respirators (Type) Hydraulic Cranes REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES Hydraulic Jacks a Impact Wrench ☐ Menzi Mucker ☐ Light Towers O Nail Guns □ Vibrator o Ladders DAILY RISK ASSESSMENT Print Print **HAZARDS** CAIDS - TEIRS - FALLS. Super: Job #: Pinch -Points Dehydra blor 3-28:16 Date: 3-28-14 3-28-16 Date: 3 -29-16 7250 hal 2-Legged Lanyard □ Multi-gas Monitor Electrical Grinder What is your evacuation route and assembly point? D Safety Goggles a Flatbed Trucks Fa trave D Electrical Drill C-Hand Tools Generator G □ Excavator Date: Date: D Forklift □ Sawzall Dozer OVERALL RISK LEVEL: Operation: Project Manage **CREW SIGNATURES** a Compaction Equip. □ Full Body Harness + Kin Nis SPANA Concrete Bucket ☐ Concrete Trucks **a** Cutting Goggles □ Concrete Buggy ☐ Concrete Pump & Electrical Cords a Stripping Buggy a Cutting Torch Face Shield Chop Saw NB FOLD BURLAR Weekly SAFETA Meetus SB Prep For Pour ignature: ignature: ignature: ignature: DRAGADOS USA TASKS Personal/DAU D Abrasive Blast Hood **EQUIPMENT TO BE USED** Jr. A Chain Saw Chaps □ Backhoe/Loader □ Air Compressor **EVACUATION ROUTE** Beam Walkers a Chipping Gun REQUIRED TOOLS a Air Monitor Chain Saw □ Blowpipe Aerial Lift a Air Tools □ Blower σ Print

DRAGADOS USA Date 3.29-/6 Weather Mice 80° S Grw Th F S CREW Bridge

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al Lift																	
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1 OT and 4 guys 58 3p - A - B Barrian SUBCONTRACTOR 3 SUBCONTRACTOR 4 SUBCONTRACTOR 4	80 Aerial Lift	ANN				25		1						1		-	
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187 and 4 guy 58 30 - A-B Barriar	138 Crawler Crane		-		100		100000	6	4							1	1
OT and 4 guys 58 5g - A-B Baccine	65 Ton Crane	Company of the Party of the Par		St. Safter Sec.	200000000000000000000000000000000000000	Addres See	SCHOOL STATE	TO SECTION	SHANGARINE	Barting and	SAN STATE OF	NEW TOTAL SERVICE	Called Called		1987年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	SECTION.	
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			7643					公司				W				The state of the s	

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

	SUBCONTR	ACTOR DA	ILY (VORK SIT	ESAFEIN	INSP	ECTIO	N
SUBCONTRACT	TOR:		T					
SUPERVISOR/F	OREMAN:	(B) (6)						
SPECIFIC ARE	A(S) INSPECTED:	Holovab	6/43					
Inspections w	NS: Performed daily by subcorrill be turned in by 9 am the follow				k area responsit	ole for S	ubcontrac	ctor Daily Work Site Safety
Y=Yes, N= Ne Pre-Work	o, NA=Not applicable							
Y N NA	, , , , , , , , , , , , , , , , , , ,			TO STATE OF THE ST	Y N NA			
9 0 0	AHA reviewed and signed by all n							ined and available
	Daily Risk Assessment communic All required permits obtained	ated, understood	and sign	ned by workers?		Area V	Valked Thr	een Notified of operation ough / Inspected
	Competent Person List (can be or	n AHA)			0 0 0			and Equipment Present
Personal Protec	tive Equipment	YN	NA		_	YN	I NA	
2 0 0	Hardhat bills forward			Reflective Vests		a c		Face shields
	Safety glasses			Gloves Hearing Protecti		P C		Welding hood and gloves
	Leatherwork Boot 100% Fall Protection Required at six fed			Healing Protect	IOII			Burning goggles
	Guardrail system checked			Hamess and lan				Horizontal lifeline checked
	Floor Openings covered Blue fencing up			Roof Opening go Netting checked				Wall openings guarded
Ladders and Sc	··-· × ·			THE WITE OF THE OTHER			ی ب	
	Ladder tied off			Ladder extended				Stepladders in open position
	Scaffold inspected and tagged Ladder access for scaffold			Sections proper Handrall in place				Components not damaged Planking secured
Housekeeping	1 25000 250000 0 00211010							The straining decourses
	Material stacked orderly	3 0		Trash cans in w				Debris removed
Hoisting and Rig	Cords and hoses off floor gging Equipment			Access maintain	ied .			
	Daily crane inspection			One-eye per hor	ok			Sling/chokers stored
<u> </u>	Qualified rigger named	2 0		Safety latch on to Knowledge of cr				Cranes flagged off
Mobile Equipme	Slings/chokers inspected			Knowledge of Cr	ane signais			Lift zone designated
	Operator License			Equipment Man				Daily Equipment Inspection
	Seatbeits used Backup alarms working			Workers trained Spotters used w		(A) (1	Blind Spots to those around Eye Contact Being Made
Excavations	Decree alarms working			opolicis useu w	men necoca	, 🗀 , L		Lye contact being wave
	Competent person named			Shore / shield /slop				Excavation checked daily
	Proper access/egress Excavation Permits/Locates			Spoil pile 2 from Pot-holing Perfo				Workers trained Verification of ID'd Utilities
Temporary Barr				1 ot-Holling 1 che	inied		3 (6	Vermoadori di ilo d dantes
	Proper tape used (Red-Danger Yellow-Caution)			All sides of work barricaded	k area	D [Barricade removed or disposed of properly
Electrical								
8 0 0	Cords checked for damage			Current inspecti cords	ion color on			GFCI working
Environmental				Colus				
3 0 0	Silt fencing checked	2 0		Spill kit readily a	available		3 0	Haz-Com plan posted in work areas
	Any spills occur today?	B		ated hazardous mated today	aterial			Fueling area meets Dragados/FD requirements
Any Environmental	Concerns? 100							
Comments								
INSPECTION	N PERFORMED BY:	TITLE:				ATE:		
TINSPECTION	A PERFORMED BY:	1.11.1.4			1	ATC		
(B) (6)		0-1				7 0		
(D) (O)		Bridge F	OFFI	ran		3-28-	14	

DAILY CRANE SAFETY INSPECTION CHECKLIST HOC - 900

Equipment Number: Contractor Name: Operator Name: (b) (6)	Equipment Type: Contract Shift:	(38 4/3 1-18C 80 F (Location: (1 1/18 - 1) Date: 3-2	0r
CHECKS	ОК	N/A Check Appropriate Box Below:	REPAIR
Hoist Cable Boom Cable Sheaves Hook Limit Switches, Boom Stops, Pins & Keepers Hydraulic Control & Cylinder Leaks Hoist Brakes Steering Mechanism Lights Operating Controls Windshield Windshield Wipers Horn Back-Up Alarm Fire Alarm Mirrors			
ADJUSTMENTS OR REPAIRS NEEDED:			
	E COPY DAILY	Y TO SUPERVISIOR BY IN BOOK	

DAILY AERIAL LIFT INSPECTION FORM

LIFT #: 6605	Z	_		insped	tor:	(B) ((6)	
Job#: Holcamb	BI	ud)		Week	Beginr	ning: (3-0	28-a016
Instruction:							_	
Each aerial lift will be operational								
will place a ($$ in the appropriate								
brief description of any problem.								
Foremen will forward this inspection					ne end Fri			Maintenance Needed
Operating Controls (Operational)	Mon	Tue	AAGG	inu	EIL	Sat	Sun	Maintenance Needed
(Operational)		/					2 CA 50	
Emergency Stop & Brakes	V							
Base Operation Controls								
Basket Operation Controls	V/	/		_				
Foot Controls (if applicable)	V/	1						
Safety Signs (Readable)	V							-
Boom								
Hydraulic Leaks	mone/							
Extension Chain & Pivot Pins	1					The second		
Electrical Lines	1//							
Basket Cage and Gate								
Anchorage Points	V							
Base	100							
(Visual)	Lance			214E.,,				
Broken, Cracked or Loose Parts	none							
Leaks	none							
Electrical	V	1					ļ	
Tires & Outriggers	V/	1			-	-	-	
Back Up Alarm & Manual	V							
Engine Compartment (Visual)								
Oil Level		1						
Fuel Level	1/21	1						
Belt, Hose & Motor Condition	V/							- 0.00
Battery & Electrical	V							
Addition Notes: 978	5 Hc	Ur			fue!		1/2	Tank
	S. C. L. C.				1-2-3	_ = 503		
Dept. Foreman Signature:							Date: _	1000

DAILY AERIAL LIFT INSPECTION FORM

LIFT #: 83283		_		insped		1.		_
Job #: Holcomb				Week	Begint	ning: 🔀	-7	3-16
Instruction:								
Each aerial lift will be operational								
will place a (v) in the appropriate								
brief description of any problem.								
Foremen will forward this inspection Operating Controls	Mon	Tue S	arety ਹ Wed	Thu	rne end Fri	Sat	Sun	Maintenance Needed
(Operational)	MOU	lue	AAGO	illu		Sat	Juli	Maintenance Needed
Emergency Stop & Brakes								
Base Operation Controls								
Basket Operation Controls	1							
Foot Controls (if applicable)	/							
Safety Signs (Readable)	/							
Boom								
Hydraulic Leaks	1							
Extension Chain & Pivot Pins	pl							
Electrical Lines	1						N.	
Basket Cage and Gate	1							
Anchorage Points								
Base (Visual)								
Broken, Cracked or Loose Parts	/							
Leaks	B							
Electrical								
Tires & Outriggers	P							
Back Up Alarm & Manual								
Engine Compartment (Visual)	150							
Oil Level								
Fuel Level	1		!					
Belt, Hose & Motor Condition	1							
Battery & Electrical			4			-		
Addition Notes:	15/5		-54					
Dept. Foreman Signature:							Date: _	

DAILY AERIAL LIFT INSPECTION FORM

				Week	Beginr	ning:	3-2	8-16
Job #: Holcomb Instruction: Each aerial lift will be operationa will place a (v) in the appropriate brief description of any problem. Foremen will forward this inspection	lly teste box wi	nen an diately	item partity	asses the Fo	inspec reman	tion. L of any	.eave ti aerial	he box empty and not lift deficiencies. The
Operating Controls (Operational)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Maintenance Needed
Emergency Stop & Brakes	V							
Base Operation Controls	V			-				
Basket Operation Controls	V							
Foot Controls (if applicable)	V	-						
Safety Signs (Readable)	V							
Boom								
Hydraulic Leaks	3 13 -							
Extension Chain & Pivot Pins	V		 				1	
Electrical Lines	1	-				1		
Basket Cage and Gate							4 1	
Anchorage Points	V							
Base (Visual)						z r.k		
Broken, Cracked or Loose Parts	V		·					
Leaks	V						- 3	
Electrical	V							
Tires & Outriggers	V			1				
Back Up Alarm & Manual	1						diam'r	
Engine Compartment (Visual)			35					
Oil Level	1							
Fuel Level	1/2							
Belt, Hose & Motor Condition	V					1		
Detter 9 Flectrical					1			
Battery & Electrical Addition Notes: hr8								



Safety & Maintenance Inspection -Telehandlers

SAFETY.CAT.COM

Operator/Inspector_ Serial Number_TL

Date 3-28-16 Machine Hours

What are you inspecting?

✓ What are you looking for?

✓ Evaluator Comments

For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructions for this product. If you have questions, please contact your local Caterpillar dealer

ON THE MACHINE, OUTSIDE THE O	Clean, damage, properly adjusted	
Windows	Clean, damage, front and top	
Windshield Wipers	Arm and rubber blade intact	N/A
Forks	Damage, cracks, misalignment, check welds, locking pins in place and secure	
Warning Decals	Missing, legible, damaged	
Tires	Damage, pressure, bulges	
Wheels	Loose lug bolts, bent rims, cracks	
Differentials	Oil leaks, cracks in housing	
Guards and covers	Damage, in place	
Steps and Handrail	Damage, cleanliness	
Stabilizer Arms, Cylinders, Pads	Damage, oil leaks, cylinder rod, missing bolts	
Battery/Terminals	Cable connections, water, clean -no corrosion	
Overall Machine	Loose or missing nuts & bolts, Loose guards, Damaged parts, cleanliness	
ENGINE COMPARTMENT		
Engine Oil	Fluid level	
Engine Coolant	Fluid level	
Hydraulic Oil	Fluid Level	
Air Filter	Restriction indicator	
Radiator	Fin blockage, leaks, cleanliness	
All Hoses	Cracks, wear spots, leaks	
All Belts	/ Tightness, wear, cracks, delamination	
Overall Engine Compartment	Trash or dirt buildup, leaks	
INSIDE THE CAB		
ROPS or FOPS	Damage, loose bolts	
Seat	Adjustment, pedal travel	
Seat Belt & Mounting	Damage, wear, adjustment, age of install, manufacture date	
Fire Extinguisher	Charge, damage, inspection card to date	
Horn, backup alarm, lights, wipers	Proper Function	
Controls, gauge lenses	Proper Function, cleanliness	

SAFETY.CAT.COM™

Overall Cab Interior

http://safety.cat.com/checklists

V0810.1

CAT CATERPILAR their respective agos. Caterpilar fieldow and the POWER EDGE trade tress hall well as corporate and product dentity used herein has trademarks of Caterpilar and may not be used whost permission. If 2010 Caterpilar All Pignia Reserved.

Cleanliness

CATERPILLAR

LABOR 11	DRAGADOS USA Signature S	Supply Crew Signature Si					SUBCONTRACTOR 4	SUBCON.		and the same			-1		OR 2	SUBCONTRACTOR 2
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CAMP LEJEUNE BASE ENTRY POINT AND ROAD

COLUMBURY CONTROLLS WAS ENCOURAGED BY COURT OF SECURITY CONTROLLS COURT OF SECURITY
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☑ □ AHA reviewed and signed by all members, and posted.
Pre-Work
Inspections will be turned in by 9 am the following day to Dragados USA. Y=Yes, N= No, NA=Not applicable
INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety
Specific Area(s) luspected: AREA 5 @ LABLLACK BRID CAR
SUPERVISORIFECTOR: SUPERVISORIFICTOR: SUPERVISORIE: SUPERVISORIFICTOR: SUPERVISORIFICTOR: SUPERVISORIFICTOR: SUPERVISORIFICTOR: SUPERVISORIFICTOR: SUPERVISORIFICTOR: SUPERVISORIE: SUPERVISORIFICTOR: SUPERVISORIE: SUPERVISORIE: SUPERVISORIE:
SUBCONTRACTOR: SUBCONTRACTOR DALLY WORK SITE SAFETY JUSPECTION

D	RAGADOS USA		Subcontracto	r Daily Work Re	port	
e	B. 1 6 1 5	Edl Cainer	e e e e e	otier Subcontractor:		
Subc	ontractor: Building and 6 Date: 3 /28 / 2016	earth Delence	S M T W			
	Date. 3 /20 / 2018	-	10 A	VITY LOCATION & H	OURS	
		1	2	3	4	Total Hours
	Employee Name	Areal	Aren 2	Holans Bridge		
1	(B) (6)	2.5	25	1.5		6.5
2						
3						
4						
5						
7						
8						
9						
10						
	Equipment Used/Onsite			Equipment Hours		
	(Make/ &Model #)					
1						
2		-				
3						
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10						-
11						
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		Ac	tivity Work Perforn	ned		
1	Aven 1: Earthwell	Obsersha	BPO 3560	=		
2	Ara 2: Earthwale 0	broad BP	08280			
3	Holento brobse: Convide	Sorph Pick	4 6804	1520		
4						
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The	undersigned (6)	esson on-site by th	e Subcontractor tha	at all of this informat		and accurate.
				3/28	Date	

The second second	MALES MANITEDINA	DAILS ASK ASUSSAIRMI	SSNIFNI		AM CARACTER	
on scapoe 116	Project	S -		Foremen: (B) (6) Date and Time: 3 / 2	28/2016	
DRAGADOS USA	Operation:	Building and Earth	Earth Sciences	F DATERING THEFT		
		東2000年 日本の		(de)		
1		Heavy Equipm	+ Openhing	Suran of	Stylenet & Vahicles	
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Abracius Blact Hood	D Face Shield	n Safety Goggles	□ Hearing Protection	Trife Extinguishers		
Dan Walker	□ Full Body Harness	co 2-Legged Lanyard	o Respirators (Type)	O Self-Retracting Lanyard	U Wenting mood	
Chain Saw Chaps	a Cutting Goggies	☐ Multi-gas Monitor	□ Rubber Over Boots	a Stop Paddles		
REQUIRED TOOLS			n Hudranije lacks	O Portable Bandsaw	D Other	
a Air Monitor	Chop Saw	C Electrical Driving	n (moset Wrench	□ Powder Actuated Tools	o Other	
□ Blower	□ Concrete Bucket	Electrical Grinder	n ladder	D Prv Bar	D Other	
co Chain Saw	a Cutting Torch	Generator	n Nall Guns	□ Roto Hammer	Other	
a Chipping Gun	o Electrical Cords	Caurall	□ Vibrator	D Welding Machine	n Other	
a Blowpipe	□ Stripping Buggy	T 78AAFT				
EQUIPMENT TO BE USED		2000	□ Hammer/Vlbro. Leads	a Rigging Equipment	O Trench Plates	
o Aerial Lift	D Compaction Equip.		□ Hydraulic Cranes	a Rock Drill	a Vacuum Truck	
a Air Compressor	□ Concrete Buggy	CANADASIO:	O Light Towers	□ Shoring Equipment	a Other	
□ Air Tools	Concrete Pump	D Formula	□ Menzi Mucker	o Traffic Control Trucks	□ Other	
□ Backhoe/Loader	Concrete Incks	o and secontily point?		South Speaks		
	What is your evacuation loss and accounty pro-		Contraction of the contraction o		· · · · · · · · · · · · · · · · · · ·	
(B) (B)	(B) (6)	Date: 3 /28/2016	Print	Signature:	Date:	
_1	Signature:	Date:	Print	Signature:	Date:	
Print	Stanuties:	Date:	Print	Signature:	Date:	
Print	Standalos.	Date:	Print	Signature:	Date:	

	DRAGADOS USA	Subcon	tractor's Daily	y Work Repo	ort	·
	Subcontractor: Consolidated		Subtier Sub	contractor:		
	Subcontractor: Consolidated Date: 3-28-16	su Mo	TU WE TH			
			ACTIV	ITY LOCATION 8	k HOURS	
	Complements Name	1	2	3	4	Total Hours
	Employee's Name	Arec 3 Ramp h	Arra 3 Ramp M	Area S MPT-3	Arex 1	
1	(B) (6)	1		5	Rayot	10
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4				1	-	
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9			1			
10						
	Equipment Used/Onsite (Make & Model Number)			QUIPMENT HO	URS	1000
1	Topion Hipar V Aguer	1	1	5	3	10
2	Runger TDS controller	1	1	2	3	10
3	Runger TDS controller	/	,	5	2	10
4						
5						1
6			1			1
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。			-			
10				1		
11	- "					
12						
		ACTIVITY	WORK PERFORM	ED	. .	
1	BP00760: Perform F	inel grade	مدوما			
2	BP00770: Perform fin	al grade	= = = =			
_	BP01800: 57-200 Curb +					
4	BPOQZOO: Locate and Lx	nose com	n Vaul	(3		
	police and the	<i>,</i> – – – – – – – – – – – – – – – – – – –				
	(b) (6)			l		
т	ne			t all of this info	rmation is comple	te and accurate.
					_	//
					7291	<u> </u>
					Date	
-						COSCO PRINTING CO. 910-455-7070

DRAGADOS USA Subcontractor's Daily Work Report											
	Subcontractor: D. T. Real	1steel.	Subtier Subc	ontractor:							
	Date:		TU WE TH F		<u> </u>						
				ry Location & I	HOURS						
		1	2	3	4	Total Hours					
	Employee's Name	48. SB.	He Fole								
1		4.5	HB. Enclosp			7					
2	(B)	4.5	2.5			7					
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4		965	2			7					
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9				*							
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	Equipment Used/Onsite (Make & Model Number)										
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		ACTIVITY V	WORK PERFORME	D							
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2	Barrier Ng 11 1te End up Hokem	b Blyd.									
3											
4		970									
Т	The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.										
	(B) (6) 3/20/16										
	Signature Date										

	SUBCONTRA	CTOR	DA	ILY V	VORK SITE S	AFETY	INS	PEC		
SUBCONTRACTOR:		07	Rec	de	Heel Co.					
SUPERVISOR/FOREMAN	i: _	(B) (6)			, , , , ,					
SPECIFIC AREA(S) INSP		PP	E	25			_			
INSTRUCTIONS: Perfo Inspections will be turne Y=Yes, N= No, NA=Not	d in by 9 am the following	actor sup ng day to	perinte o Drag	endent/ pados l	foreman of work area JSA.	a responsib	ile for	Subc	ontract	tor Daily Work Site Safety
Pre-Work	Серриовые								٠,	
Y N NA .	ewed and signed by all me	mbers, ar	nd post	ed.	Y	N NA	SDS		ts obtai	ned and available
Daily Ris	k Assessment communicat ed permits obtained	ed, under	rstood a	and sign	ned by workers?		Are	a Walk	ed Thro	een Notified of operation ough / Inspected
☑ ☐ Compete	ent Person List (can be on A	AHA)			2		Nec	essary	Tools	and Equipment Present
Personal Protective Equi		Υ	N	NA			Y	N	NA	Enga shields
Hardhat	bilts forwardasses				Reflective Vests Gloves					Face shields Welding hood and gloves
	rork Boot	ar executor)			Hearing Protection	/				Burning goggles
Guardrai	l system checked				Harness and lanyards					Horizontal lifetine checked Wall openings guarded
Floor Op	enings covered cing up				Netting checked	;u		<u>H</u>		Tear openings geares
Ladders and Scaffolding	ed off				Ladder extended thre	e feet				Stepladders in open position
Scaffold	inspected and tagged access for scaffold				Sections properly pini Handrail in place	пес				Components not damaged Planking secured
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Cords ar	stacked orderly nd hoses off floor		H	-	Trash cans in work at Access maintained	rea	ö	ä	5	Debits removed
Hoisting and Rigging Equ	uipment ne inspection				One-eye per hook					Sling/chokers stored
Qualified	t rigger named				Safety latch on hook Knowledge of crane s		B	-		Cranes flagged off Lift zone designated
Mobile Equipment	nokers inspected					.,, <u>,, ,, ,, ,, , , , , , , , , , , , ,</u>				Daily Equipment Inspection
Operato	r License s used			H	Workers trained			H	H	Blind Spots to those around
Excavations	alarms working				Spotters used when a	needed				Eye Contact Being Made
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Excavat	access/egress ion Permits/Locates	1 11		H	Pot-holing Performed					Verification of ID'd Utilities
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	Caution)				barricaded					disposed of properly
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□ □ □ Silt fend	ing checked				Spill kit readily availa	able				Haz-Com plan posted in work areas
Any spil	Is occur today?				nated hazardous materia erated today	al				Fueling area meets Dragados/FD requirements
Any Environmental Concerns?										
Comments					_					
				8E 171						
INSPECTION PER	FORMED BY:	TITL				No.	DATE	_		MARKET DATE OF THE
(R) (6)		En	A				7	4	-11	

V.C.

	DRAGADOS USA Subcontractor's Daily Work Report											
	Subcontractor: Cnorp III Date: 3/28/16		Subtion Sub-	contractor:	G-3							
	7/20///		SUBCIEL SUBI		P							
	Date:	SU (MO) 1			HOURS							
_		•	2	TY LOCATION &	HOURS 4	Total Hours						
	Employee's Name	1			-	Iotal Hours						
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The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.												
	(B) (6)			_ 3/2								
	Signature Date											

1				SUBCONTRA	CTOR	DA	EY	NORK SIT	E SAF	ETY	INS	PEC	TIO	
Su	BCC	MT	RACT	TOR:	Gre	ugi	141	-st						
				OREMAN:	(B)	(6)								
				A(S) INSPECTED:		19.00		Conter			. 1			
- 1	nsp	ectio	ons wi	NS: Performed daily by subcontrill be turned in by 9 am the following, NA=Not applicable	actor su ng day t	perinte o Drag	endent pados l	foreman of work JSA.	area re:	sponsib	le for.	Subc	ontrac	tor Daily Work Site Safety
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0				AHA reviewed and signed by all me	mbers, e	nd post	ed.	-46	8 8					ned and available sen Notified of operation
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H			-8	Operator License Seatbelts used	-		-	Workers trained				4		Blind Spots to those around
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	etri			Yellow-Caution)		ä	-	barricaded	TIS I	-				disposed of properly
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100			ental		PROPERTY.			Luius	1 3 3 4 4	1000				
2	7			Sitt fencing checked	0			Spill kit readily a	rvailable		D			Haz-Com plan posted in work areas
	1	0	-	Any spills occur today?				ated hazardous m	aterial					Fueling area meets Dragados/FD requirements
Any				Concerns?			, ,,,,,,,,							
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				5										
IV	SP	EC	TTO	N PERFORMED BY:	TITLE		ELL		PATUE.		ATE:			
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SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION													
SUBCONT	FRACT	OR:	Gre	jug	141	most	,						
SUPERVI	sor/F	OREMAN:	(B) ((6)				•					(188)
SPECIFIC	AREA	(S) INSPECTED:	C	eo.	KIE	3/0					_		
Inspect	ions wil	IS: Performed daily by subcontra I be turned in by 9 am the following NA=Not applicable	actor su ng day t	perinte to Drag	endent gados i	foreman of work USA.	c area	respo	nsible	for.	Subo	contrac	tor Daily Work Site Safety
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YN	NA	AHA reviewed and signed by all mer	nbers, a	nd post	ted.		Y	N	NA	\$D\$	Shee	ets obta	ined and available
		Daily Risk Assessment communicate	ed, unde	rstood	and sign	ned by workers?		8					een Notified of operation ough / Inspected
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		Guardrail system checked	1	R		Harness and lan Roof Opening gr	ryards	checke		믉	뮤		Horizontal lifeline checked Wall openings guarded
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		Operator License Seatbelts used				Equipment Man Workers trained				뮈	-		Daily Equipment Inspection Blind Spots to those around
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Temporar	u Barri	Excavation Permits/Locates				Pot-holing Perfo	rmed						Verification of ID'd Utilities
Electrical		Proper tape used (Red-Danger, Yellow-Caution)				All sides of work barricaded	area						Barricade removed or disposed of properly
		Cords checked for damage	0			Current inspecti	on cold	ron					GFCI working
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CORRECTIVE ACTIONS □ Self-Retracting Lanyard ☐ Powder Actuated Tools L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH Date and Time: a Shoring Equipment Foreman: □ Rigging Equipment ☐ Fire Extinguishers Portable Bandsaw D Welding Machine □ Roto Hammer Stop Paddles □ Rock Drill □ Pry Bar e-Respirators (Type) / 9-5 □ Hammer/Vibro. Leads ☐ Hearing Protection □ Rubber Over Boots D Hydraulic Cranes REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES Hydraulic Jacks □ Impact Wrench □ Nail Guns DAILY RISK ASSESSMENT □ Ladders □ Vibrator HAZARDS Straf-13 Super: Job #: (□ 2-Legged Lanyard Multi-gas Monitor S Electrical Grinder □ Safety Goggles C Electrical Drill Hand Tools □ Generator □ Excayator Forklift □ Sawzall □ Dozer Enclosure under Buldie Safety: OVERALL RISK LEVEL: Project Manager: Operation: □ Compaction Equip. □ Full Body Harness Concrete Bucket □ Concrete Pump □ Cutting Goggles □ Concrete Buggy d Electrical Cords □ Stripping Buggy Cutting Torch □ Face Shield Chop Saw DRAGADOS USA TASKS ☐ Abrasive Blast Hood **EQUIPMENT TO BE USED** Chain Saw Chaps □ Air Compressor Beam Walkers Chipping Gun 11Stc REQUIRED TOOLS □ Air Monitor □ Chain Saw Aerial Lift □ Blowpipe D Air Tools

Tother Circ. Saw

o Other

other of other o □ Other

a Vacuum Truck □ Trench Plates

o Other a Other

EMERGENCY #:

Traffic Control Trucks

□ Menzi Mucker

□ Flatbed Trucks

□ Concrete Trucks

□ Backhoe/Loader

□ Blower

EVACUATION ROUTE

What is your evacuation route and assembly point?

CREW SIGNATURES

nature:

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Signature: Signature:

Print Print

□ Welding Screen □ Welding Hood

Other |

Mechanical

Mcs

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CREW SIGNATURES

Cleo

	DRAGADOS USA Subcontractor's Daily Work Report									
	En 0 111.	-+	Cubaian Cub	ocontractor:	Laure					
	Subcontractor: <u>Group 14.</u> Date: <u>3/28/10</u>	7/10	Subtler Sub	contractor: ————————————————————————————————————						
	Date: 3/26/16	SW (MO) 1		FR SA						
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Т	The under (b) (6) te by the Subcontractor that all of this information is complete and accurate.									
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					, Date					
						COSCO PRINTING CO. 910-455-707				

	SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION										
SUBCONTRACT	ror:	Grou	p 14	mot				·			
SUPERVISOR/F	OREMAN:		6)								+ 2
SPECIFIC AREA	A(S) INSPECTED:	Cle	o Ki	3/0							
Inspections w	NS: Performed daily by subcontra ill be turned in by 9 am the followir b. NA=Not applicable				c area	тезр	onsible	e for	Subo	contrac	ctor Daily Work Site Safety
Pre-Work									48.9	2.50	
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Personal Protec	Competent Person List (can be on A	HA)						Ne	cessar	/ Tools	and Equipment Present
Y N NA		Y	N NA				- 0	Y	N	NA	
	Hardhat bills forward Safety glasses			Reflective Vests Gloves				뮤	-	-8-	Face shields Welding hood and gloves
Fall Protection	Leatherwork Boot 100 Fall Protection Required at six feet of			Hearing Protecti	on						Burning goggles
	Guardrail system checked	8		Hamess and lan							Horizontal lifeline checked
8 8 8	Floor Openings covered Blue fencing up			Roof Opening gu Netting checked			_	8	H		Wall openings guarded
Ladders and Sc.	affolding Ladder tied off		7 7 7	Ladder extended	1 three	feet					Stepladders in open position
	Scaffold inspected and tagged Ladder access for scaffold			Sections propert	y pinn			Ħ	Ä	P	Components not damaged
Housekeeping	THE RESIDENCE OF THE PARTY OF T			Handrail in place		1.00	N. N.				Planking secured
	Material stacked orderly Cords and hoses off floor			Trash cans in wo		a		8	8		Debris removed
	iging Equipment						- 30				Clienteholom chand
	Daily crane inspection Qualified rigger named			Safety latch on h	look d			H	H	H	Sling/chokers stored Cranes flagged off
Mobile Equipme	Stings/chokers inspected			Knowledge of cra	ane si	gnais					Lift zone designated
	Operator License Seatbelts used			Equipment Manu Workers trained	ıel			뮤	무	B	Daily Equipment Inspection Blind Spots to those around
	Backup alarms working	6		Spotters used w	hen no	eded		g	6	ŏ	Eye Contact Being Made
Excavations	Competent person named			Shore / shield /slop	e / ben	ch prop	or				Excavation checked daily
	Proper access/egress Excavation Permits/Locates			Spoil pile 2' from Pot-holing Perfor	edge			뮈	뮤	H	Workers trained Verification of ID'd Utilities
Temporary Barr	icades										
Electrical	Proper tape used (Red-Danger, Yellow-Caution)			All sides of work barricaded	area						Barricade removed or disposed of properly
B 0 0	Cords checked for damage	8		Current inspection cords	on colo	or on					GFCI working
Environmental				manife and a	-11-4-			-			Haz-Com plan posted in work
	Silt fencing checked	0	□ □	Spill kit readily a ated hazardous ma		e	-	8			areas Fueling area meets
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Any Environmental (Comments	LONCETTS?	×					opes so			100	
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(B)	(6)	Sup	erint	sulet	_			. 3	/ 2	0.	116
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□ Welding Screen □ Welding Hood Vacuum Truck Trench Plates CORRECTIVE ACTIONS other. o Other o Other □ Other □ Other other o o Other other Date: Date: Date: Date: Come EMERGENCY #: Self-Retracting Lanyard Dowder Actuated Tools □ Traffic Control Trucks L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH Date and Time: □ Shoring Equipment Foreman: □ Portable Bandsaw □ Fire Extinguishers □ Rigging Equipment Welding Machine □ Roto Hammer □ Stop Paddles D Rock Drill Signature: Signature: Signature: Signature: D Pry Bar CREW SIGNATURES □ Hammer/Vibro. Leads □ Rubber Over Boots Hearing Protection □ Respirators (Type) O Hydraulic Cranes REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES Hydraulic Jacks □ Impact Wrench Menzi Mucker □ Light Towers o Nail Guns DAILY RISK ASSESSMENT e tadders □ Vibrator Print Print Print HAZARDS Super: Job #: □ Multi-gas Monitor □ 2-Legged Lanyard Electrical Grinder What is your evacuation route and assembly point? □ Safety Goggles □ Flatbed Trucks ☐ Electrical Drill Frand Tools □ Generator □ Excavator Date: 3 Date: Date: Date: □ Sawzall □ Forklift ci Dozer Safety: OVERALL RISK LEVEL: Project Manager: Operation: a Compaction Equip. ☐ Full Body Harness □ Concrete Bucket ☐ Concrete Trucks a Cutting Goggles □ Electrical Cords □ Concrete Buggy □ Concrete Pump Stripping Buggy Cutting Torch Face Shield Chop Saw Signature: ignature ignature ignature DRAGADOS USA TASKS ☐ Abrasive Blast Hood EQUIPMENT TO BE USED Chain Saw Chaps □ Backhoe/Loader □ Air Compressor EVACUATION ROUTE Beam Walkers Chipping Gun REQUIRED TOOLS □ Air Monitor Chain Saw ☐ Blowpipe Aerial Lift a Air Tools □ Blower Print Print

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	DRAGADOS USA	Subcont	ractor's Daily	/ Work Report					
	DRAGADOS USA Subcontractor:	ndsare	Subtier Sub	contractor:		, 			
	Date: 3-78-/6	SU MO T	U WE TH	FR SA					
			ACTIV	ITY LOCATION & F	IOURS				
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	(b) (6) or that all of this information is complete and accurate. 5 · 28 - 16 Date								

Visitor Center

DRAGADOS USA Subcontractor's Daily Work Report												
Subcontractor: Group	П	Subtion Sub	contractor: <u></u> <u></u> 」。	T. Yater Fle	<i>(</i> .							
Date: 3/28/16		TU WE TH		a y they ele								
Date: Jan 6	30 000		TR SA TITY LOCATION & I	HOURE								
	1 1	2	3	4	Total Hours							
Employee's Name	BPO2480 Elec.											
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The undersigned is the	site by the	Subcontractor tha	at all of this inforr	mation is compl	ete and accurate.							
				3/28/16								
				Date	9.							

Leatherwork Boot	available lad of operation spected princial Present
C AREA(S) INSPECTED: VS/FOF S CC6FFCA	available fed of operation specked priment Present trickts
tions will be turned in by 9 am the following day to Dragados USA. N= No, NA=Not applicable NA	available fed of operation specked priment Present trickts
NA AHA reviewed and signed by all members, and posted. Daily Risk Assessment communicated, understood and signed by workers? All required permits obtained Competent Person List (can be on AHA) Competent Person List (can be on AHA) Protective Equipments NA Y N NA Y N NA Y N NA Y N NA Gloves Gloves Gloves Hearing Protection Guardrali system chacked Horizo Harness and lanyards checked Horizo Radio Openings covered Roof Openings covered Roof Opening guarded Nature Teachers Wall o	led of operation specied ipment Present hields
AHA reviewed and signed by all members, and posted. Daily Risk Assessment communicated, understood and signed by workers? All required permits obtained Area Walked Through / In Competent Person List (can be on AHA) Competent Person List (can be on AHA) Recessary Tools and Equipment NA Hardhat bilts forward Reflective Vests Gloves Reflective Vests Hearing Protection Gloves Hearing Protection Guardrali system checked Horizo Roof Openings covered	led of operation specied ipment Present hields
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Ladder access for scaffold Handrail in place Planki	ng secured
	removed
and Rigging Equipment	
☐ Qualified rigger named ☐ ☐ Safety latch on hook checked ☐ ☐ ☐ Cranes	hokers stored s flagged off
Slings/chokers inspected	ne designated
Operator License	quipment inspection Spots to those around
Backup alarms working Spotters used when needed E Eye C	ontact Being Made
	ation checked daily
	es trained ation of ID'd Utilities
Berricades Proper tape used (Red-Danger,	ade removed or
Yellow-Caution) Larricaded Line dispos	ed of properly
Current inspection color on P	working
mental	
Stit fencing checked	om plan posted in wo
	g area meets dos/FD requirements
nmentai Concerns?	-
nts	
Cords checked for damage Current inspection color on Curre	Haz-Co areas

Z RISK PPE, Grad Howsekeeping, pay attention Spoders □ Welding Screen □ Welding Hood D Vacuum Truck Trench Plates Other CORRECTIVE ACTIONS o Other a Other Other Other | Other a Other a Other Date: Date: Date: Date: EMERGENCY #: Date and Time: 3/28/16 □ Self-Retracting Lanyard □ Powder Actuated Tools □ Traffic Control Trucks □ Shoring Equipment L: LOW M; MODERATE H: HIGH RISK E; EXTREMELY HIGH Rigging Equipment Foreman: **S** Fire Extinguishers Portable Bandsaw Welding Machine □ Roto Hammer □ Stop Paddles □ Rock Drill Signature: Signature: Signature: Signature: □ Pry Bar CREW SIGNATURES □ Hammer/Vibro. Leads Cuty, trips, fully, structh by □ Rubber Over Boots □ Hearing Protection Job#: Visitor Center □ Respirators (Type) ☐ Hydraulic Cranes REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES a Hydraulic Jacks □ Impact Wrench □ Menzi Mucker □ Light Towers □ Nail Guns Ladders DAILY RISK ASSESSMENT □ Vibrator Print Print Print Print What is your evacuation route and assembly point? HAZARDS Super: Date: 3/28/16 Date: 3/28/16 □ 2-Legged Lanyard Multi-gas Monitor Electrical Grinder □ Safety Goggles □ Flatbed Trucks G Electrical Drill A Hand Tools □ Generator □ Excavator Date: Date: Sawzati □ Forklift □ Dozer m OVERALL RISK LEVEL: Safety: Project Manager: Novyhing IN Secure counter wall, pulling **CREW SIGNATURES** □ Compaction Equip. □ Full Body Harness □ Concrete Bucket □ Concrete Trucks Cutting Goggles □ Concrete Pump □ Concrete Buggy ← Electrical Cords □ Stripping Buggy Cutting Torch Face Shield Chop Saw ignature: ignature: Signature: Signature: **DRAGADOS USA** TASKS ☐ Abrasive Blast Hood **EQUIPMENT TO BE USED** a Chain Saw Chaps ☐ Backhoe/Loader □ Air Compressor **EVACUATION ROUTE** □ Beam Walkers Chipping Gun REQUIRED TOOLS a Air Monitor Chain Saw □ Aerial Lift □ Blowpipe □ Air Tools □ Blower Print Print Print Print

	DRAGADOS USA	Subcont	ractor's Daily	/ Work Repor	t	
	Subcontractor: Onslow Gradin	z & Paving	Subtier Subo	contractor:		
	Date: 3-28-2016		U WE TH	FR SA		
		_	ACTIV	ITY LOCATION &	HOURS	
		1	2	3	4	Total Hours
	Employee's Name		***			
4		Forman.				16.5
2		0.6.			 	10.5
3		Operator.				10.5
4-			-		-	10.5
5		Operator.				10.3
6		operator.			 	10.5
7	_	Sing d.		_	 	10.5
8		Jorge 1.			 	111
9		1.14e.				105
10	_					10.3
10		DODIEC.				1 (0.3
	Equipment Used/Onsite (Make & Model Number)		E	QUIPMENT HOU	RS	
1	b) (6)	Jabos.		1	<u> </u>	10.5
2		12008 -	<u> </u>			10.3
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4					ļ	
5				<u> </u>	1	
6			<u> </u>			
7	C+ Panal	 				10.5
8	Cat Parer.					10.5
9	Sak ii Raller.	-				
10	7 77			<u> </u>	1	10.5
11	Domas Koller.		<u> </u>	<u> </u>		10.5
12	Droomtractor.				_	10.5
12	<u> </u>	!		,		
			VORK PERFORME		- / 2	
1	Place Binder on ram	ip L at L	t" Rain.	od. C430	5~0 T C SEX	·
2						
_						_
3			- .			
4						
Т	he undersigned is the Authorized Poss	on on cito by the S	ubcontractor tha	t all of this infor	mation is comple	te and accurate.
				2 ^	0 0 = 1	
			<u> </u>	<u>3- 2</u>	8-2016 Date	

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION										
SUBCONTRACTOR:	Ons	Jow	6	rading & Pe	avi	Λ %		•		
SUPERVISOR/FOREMAN:	(B)	(6)		3		')				
SPECIFIC AREA(S) INSPECTED:			_							
INSTRUCTIONS: Performed daily by subco	ntractor s	uperinte	endent	foreman of work area	respo	nsible	for.	Subc	ontrac	ctor Daily Work Site Safety
Inspections will be turned in by 9 am the follo Y=Yes, N= No, NA=Not applicable	wing day	to Drag	gados I	USA.						
Pre-Work Y N NA				V	N.	n i a				
AHA reviewed and signed by all	members, a	and post	ted.			NA D				ined and available
Daily Risk Assessment communi	cated, unde	erstood	and sign	ned by workers?			Qual	ity Co Walk	ontrol Bo	een Notified of operation ough / Inspected
Personal Protective Equipment	n AHA)			- 0			Nece	essan	/ Tools	and Equipment Present
Y N NA	Υ	N	NA				Υ	N .	NA	
Hardhat bills forward Safety glasses	90	8		Reflective Vests Gloves			3		7	Face shields Welding hood and gloves
Fall Protection (100% Fall Protection Required at six fe	et or greater		10	Hearing Protection					- 0	Burning goggles
Guardraii system checked				Harness and lanyards of Roof Opening guarded			3		-	Horizontal lifeline checked
☐ ☐ Blue fencing up		ă	Ö	Netting checked			5	8	8	Wall openings guarded
Ladders and Scaffolding Ladder/fled off				Ladder extended three	feet	[Stepladders in open position
				Sections properly pinne Handrail in place	ed		7	R		Components not damaged Planking secured
Housekeeping								П		
□ □ □ Cofds and hoses off floor		-6	H	Trash cans in work are: Access maintained	a		5	ᡖ		Debris removed
Hoisting and Rigging Equipment Daily grane inspection				One-eye per hook			J			Sling/chokers stored
Ovalifiet rigger named Slings/chokers inspected				Safety latch on hook ch Knowledge of crane sig		_	-	-		Cranes flagged off Lift zone designated
Mobile Equipment Operator License	19						<u>.</u>			
☑ Seatbelts used		ğ	ō	Equipment Manual Workers trained		7		片		Daily Equipment Inspection Blind Spots to those around
Backup alarms working Excavations	19			Spotters used when ne	eded		الو	Ш		Eye Contact Being Made
Competent person named				Shore / shield /slope / bend Spoil pile 2' from edge	ch proper			믐		Excavation checked daily Workers trained
Excavation Permits/Locates Temporary Barricades			Ō	Pot-holing Performed		$\overline{}$				Verification of ID'd Utilities
Proper table vsed (Red-Danger, Yellow & autien)				All sides of work area		1	-			Barricade removed or
Electrical				barricaded						disposed of properly
□ □ □ Chas charge				Current inspection color cords	ron	ו	-			GFCI working
Environmental										Haz-Com plan posted in work
Silt fencing/ttfecked				Spill kit readily available	9	10]			areas
□ □ Any spills occur tidey?				ated hazardous material ated today			<u> </u>			Fueling area meets Dragados/FD requirements
Any Environmental Concerns? Comments										
INSPECTION PERFORMED BY:	TITLE	:				DAT	E:			
(B) (6)	l f	20 r	m	an.			3-	2	8-	2016

		DAILY RI	DAILY RISK ASSESSMENT		
	Safety:		Super:	Foreman:	9
DRAGADOS USA	Projec			Date	Zolb 7:30 .
	OVERALL F	WOT:1	M: MODERATE H: HIGH RISK	E: EXTREMELY HIGH	
TASKS			HAZARDS	00	CORRECTIVE ACTIONS RISK
1 deem		2 strains / 4042.	500	2 Driet ports of	La clean
3 Payle.		3 strale (big)	5,4	3 Lear Seat Delts	
2		1			
7		7		1 listen to back	-up alarms.
× 0		800 0		80 6	
10		10		10	
REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEE	VEETY GLASSES, HARD HAT	IS, HI-VIS VESTS/SHIRTS, STEEL-TO	L-TOED BOOTS, AND GLOVES		
☐ Abrasive Blast Hood	□ Face Shield	□ Safety Goggles	□ Hearing Protection	☐ Fire Extinguishers	□ Welding Screen
☐ Beam Walkers	□ Full Body Harness	□ 2-Legged Lanyard	☐ Respirators (Type)	□ Self-Retracting Lanyard	□ Welding Hood
□ Chain Saw Chaps	□ Cutting Goggles	□ Multi-gas Monitor	☐ Rubber Over Boots	□ Stop Paddles	□ Other
REQUIRED TOOLS					
□ Air Monitor	□ Chop Saw	□ Electrical Drill	□ Hydraulic Jacks	□ Portable Bandsaw	□ Other
□ Blower	□ Concrete Bucket	☐ Electrical Grinder	□ Impact Wrench	□ Powder Actuated Tools	□ Other
□ Chain Saw	Cutting Torch	□ Generator	a Ladders	□ Pry Bar	a Other
Chipping Gun	 Electrical Cords 	Mand Tools	□ Nail Guns	□ Roto Hammer	o Other
□ Blowpipe	□ Stripping Buggy	□ Sawzall	□ Vibrator	 Welding Machine 	a Other
EQUIPMENT TO BE USED					
□ Aerial Lift	□ Compaction Equip.	□ Dozer	□ Hammer/Vibro, Leads	☐ Rigging Equipment	a Trench Plates
□ Air Compressor	☐ Concrete Buggy	D Excavator	☐ Hydraulic Cranes	□ Rock Drill	Vacuum Truck
□ Air Tools	Concrete Pump	- Forklift	□ Light Towers	☐ Shoring Equipment	□ Other
_	a Concrete Trucks	□ Flatbed Trucks	□ Menzi Mucker	□ Traffic Control Trucks	□ Other
EVACUATION ROUTE	What is your evacuation route and assembly point?	oute and assembly point?		EMERGENCY #;	#;
	CREW SIGNATURES		CREW SIGNATURES		
Prin (B)	sture sture	Date: 3-28	Prin Prin	nature:	3-28
Prir	sture	Date: 3-28	Prin	nature.K	\$7. K
Pit.	iture	Date: 7 - 1	Prin	nature:	73-12-10
		3-26-10	PHICA DAILY BICK ACCECCAMENT EDBAR _ DEV 1.0		

	DRAGADOS USA	Subconti	ractor's Daily	Work Repor	t	
	Subcontractor: TID Salut	4045	Subtier Subs	ontractor:		
	Subcontractor: 74D Solut Date: 3-28-16	SU MO T	II WE TH	FR SA		
'	Jate:	30 (1410) 1		TY LOCATION &		{
		1	2	3	4	Total Hours
	Employee's Name					
1	0) (6)	-				12
2 3		oferator				12
3		ground you				12
_		ground war				12
5		Ĭ I				
6						
7					<u> </u>	+
9						1
10						
	Equipment Used/Onsite (Make & Model Number)		E	QUIPMENT HOU	RS	
1	Truck # 885 Line Truck #2283 Back hoe#7150				ļ	12
2	Line Truck #2283				-	12
3	Mode hoe#7150					12
5		1				
6						
7						
8						
9					-	
10		-			-	
12		1				
		ACTIVITY V	WORK PERFORM!	FD		\$5
-		ACIIIIII	TORRET ERA ORIGINA			-
1	Installed for	les and	Securit	Ly /-g.	h +5	
2	Installed Po	Raup	K and	iT		
3						
4						
\vdash				<u>.</u>		<u> </u>
T	he under <mark>(b) (6)</mark>	son on-site by the S	Subcontractor th	at all of this infor	mation is comple	ete and accurate.
				3-2	8-16	
		2			Date	



Safety & Maintenance Chapthist:

Backhoo Looders

SAFETYALATACUM

dragados USA T+Dsolutions

Operator/Inspector(B) (6)
Serial Number 2295

Date 3-28-16 Time 6: 17M

Machine Hours 12

What are you inspecting? | What are you looking for?

Evaluator Comments

For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructions for this oroduct. If you have questions, please contact your local Caterpillar dealer.

FROM THE GROUND			
pader Bucket, GET, Retainers		Wear Damage Cracks	/
pader Bucket Cylinder & Linkage		Excessive Wear Damage Leaks	
3H Bucket, GET, Retainers		Wear Damage Cracks	
BH Bucket Cylinder & Linkage		Excessive Wear, Damage, Leaks	
3H Stick		Damage Cracks	
3H Boom, Cylinders		Wear Damage Leaks	
3H Pivot	- /	Wear, Damage, Leaks, Grease	
Underneath Machine		Leaks Damage, Loose Boits	
Frame		Cracks Damage	
Steps, Handholds	/	Condition And Cleanliness	
Lights		Damage, Cleanliness, Direction	
Overall Machine		Loose Or Missing Nuts & Boits. Locse Guards. Cleanliness	
ON THE MACHINE			
Windshield Wipers & Washers	lin .	Wear Damage Fluid Lavel	
Engine Coolant	/	1 1010 1010	
Radiator		Fin Blockage, Leaks	
Hydraulic Oil Cooler		Debris, leaks	
Hydrautic Oil Tank	1/	Fluid Level, Damage, Laaks	/
Fuel Tank		Fuel Level, Damage, Leaks	
Fire Extinguisher		Charge Damage	
Mirrors		Damage Cleanliness	
ENGINE COMPARTMENT			
Engine Oil		Fluid Level	
All Hoses	1	Cracks, Wear Spots, Leaks	
All Belts		Tightness Wear Cracks	
Batteries & Hold Downs		Oldar III rode - E	
Air Filter		Restriction Indicator	
Overall Engine Compartment	-	Trash Or Dirt Buildup, Leaks	
INSIDE THE CAB			
Seat		Adjustment	
Seat Belt & Mounting	- 1	Damage Wear Adjustment	
Hom Backup Alarm, lights		Proper Function	
Overall Cab Interior		Cleanliness	

HTTP://SAFETY CAT COM/CHECKLISTS

V06111

DAT DATERPHILLAR mer respective ogos Catestrales esta en the PCWER 2002 teol cress, sel wall as porcorate and product dentity used haren are restemented of Catestrales and they not be used without nermasion in 2011 Committee All Pignas Reserved

160

CATERPILLAR

DRAGADOS USA		Subcontractor Da	aily Work Rep	ort	
Subcontractor: TGP		Subtier	Subcontractor:		
Date: 3-28-	6	-	F S		
		ACTIVITY	LOCATION & HO	IURS	
	1	2	3	4	Total Hours
Employee Name	13801940	BPOILIO			
	areaulPity	BP01710 areas-			
(B) (6)		8.5			
$\frac{1}{2}$ (B) (6)					
3	8.5				
4	8.5				
5		8.5			
6	85				
7	0.6	8.5			
8	8:5	0.5			
9		85			
Equipment Used/Onsite		Eq	uipment Hours		
(Make/ &Model #)	DI 8				
1 Motorgrader-11 2 Excavator-118	21 8				
3 Excavator - 81					
4 Excavator 8					
5	90 0				
6					
7					
8					
9					
10					
11					
12					
	Activit	y Work Performed			
Cast dirt in the					
Kaise box St	ructures to	gradeSo	uth bour	duniv	vallace
2 Creek Bridge-	Areas STR	# 68, 69.1	13		
3					
4					
			11		
Th(b) (6)		contractor that all of t	this information is 3-28-70 Dat		accurate.

DRAGADOS USA		Subcontractor	Daily Work Re	oort	
Subcontractor: TGP		Sub	tier Subcontractor:		
Date: 3-28-16			Th F S	_	
<u>, , , , , , , , , , , , , , , , , , , </u>	•		ITY LOCATION & H	OURS	
	1	2	3	4	Total Hours
Employee Name					
± (B) (6)					
1 (B) (6) 3 4 5		8.5			
5					
7					
8					
9					
10					1
Equipment Used/Onsite			F		
(Make/ &Model #)			Equipment Hours		
1					
2					
3					
4					
5					
7					
8					
9					
10					
11					
12					
	Activ	ity Work Performed	1		
1					
2					
3					
4					
					22
Th(b) (6) on o	on-site by the Su	ibcontractor that all	of this information	is complete and	d accurate.

			DUSA FOREMA	M/8n	PER	VISC	OR WORK	811	E	AF	W	INS	PEC	TION
For	REMAN	/SUP	ERVISOR NAME/CREW:	(b)	(6)									
			(S) INSPECTED:											
			NS: Performed daily by subcont	racint su	nerint	endent	foreman of worl	cate	a resc	onsib	e for.	Daily	v Work	Site Safety Inspections will
b	e main	tained	at subcontractor project location, NA=Not applicable	n and ava	ilable	for ins	pection by The I	Oraga	dos i	JSA H	ealth	and S	afety E	Department.
	Work			1 50	- 1	9,07				A E			1 12/6	
Y	N	NA	AHA reviewed and signed by all m	embers a	nd nost	led.		H	N	NA	MS	DS Sh	neets ob	tained and available
	e ()		Daily Risk Assessment communic	ated, unde	rstood	and sign	ned by workers?							een Notified of operation
			All required permits obtained Competent Person List (can be on	AHA)					H	18				ough / Inspected and Equipment Present
			ive Equipment					9 10	0.000	1000	Ų	1	- MA	
Y	N	NA	Hardhat bills forward	Y	N	NA II	Reflective Vests				Y	N	NA D	Face shields
			Safety glasses			Ö	Gloves							Weiding hood and gloves
Gall	Protoc	tion	Leatherwork Bool Sell Protection Required at six fee	t or greater		Q	Hearing Protect	on	-					Burning googles
Ď.	I Die		Guardrail system checked				Harness and lar			ked				Horizontal lifeline checked
			Floor Openings covered Blue fencing up		R	H	Roof Opening g Netting checked	uarde	ď	0.50		H	-8-	Wall openings guarded
		nd Sca	iffolding							1				
	2 2		Ladder tied off Scaffold inspected and tagged		HR-	P	Sections proper			-	品		H	Stepladders in open position Components not damaged
H	H		Ladder access for scatfold	15	1		Handrail in place							Planking secured
No. of	sekee						Trash cans in w	and as	20.0			п	H	Debris removed
-		8	Material stacked orderly Cords and hoses off floor	18		16	Access maintair		-		ď	1		
			ging Equipment				L Con our por bo	nk.	Sec. of					Sling/chokers stored
H			Daily crane inspection Qualified rigger named	1 !!	H	H	One-eye per ho Safety latch on	hook	check	ed	其		H	Cranes flagged off
	0		Sings/chokers inspected				Knowledge of c	rane s	ignals					Lift zone designated
Mot	ile Eq		Operator License	TÖ	31 B		Equipment Man	ual	-			0		Daily Equipment Inspection
			Seatbelts used	10			Workers trained		do	4		R	R	Blind Spots to those around Eve Contact Being Made
Exc	avatio	ns	Backup alarms working				Spotters used v	vnen i	leeue					Cys Contact Daily Wood
			Competent person named				Shore / shield /slo Spoil pile 2' from			per		H	1	Excavation checked daily Workers trained
Ten	Doran		Proper access/egress cades				Spoil pile 2 1101	n eog		17.50				TOTAL BULLES
			Proper tape used (Red-Danger,	To			All sides of work barricaded	k area	1					Barricade removed or disposed of properly
	trical		Yellow-Caution)			70	barricaded	100		TIME			100	diaposed of property
			Cords checked for damage				Current inspect	on co	lor on					GFCI working
	ironm	100	ALL PROPERTY OF THE REAL PROPE		1000	400	Colos	200		400				ALL MESSALE PROPERTY.
			Silt fencing checked		0		Spill kit readily	availa	ble	- 1				Haz-Com plan posted in work areas
	-	-		+		-	nated hazardous m	-				П		Fueling area meets
			Any spills occur today?			gene	rated today	_			ч	10	1-	Dragados/FD requirements
	nment		Concerns?	100000	080	20 SE	201 100	A COL	Series		180	- 10	19 11	AL BURGERIA
							Company of							
			N PERFORMED BY:	TITL	E:	32	E 2 MILES	MED)		D	ATE		Mod	
	3) (Foren				-6 st-	talana and		3-	28	1-14	0
				 (Urcle Ap 	propriat	e iiie or	Handwrite if neither	UI LITE	OUUVE)		_ `		, ,	

Date:	Signature:	Print	Date: 3-28-10	Signature:	Print
Date: 3/28/10	Signature:	Print	Date: 3-28-16	Signature:	Print
Date: 3/28/16	Signature:	Print B	Date: 3/18/10	Signature:	Print Sig
		CREW SIGNATURES		CREW SIGNATURES	
	EMERGENCY #:		te and assembly point?	What is your evacuation route and assembly point?	EVACUATION ROUTE
a Other	Traffic Control Trucks	Menzi Mucker	Flatbed Trucks	Concrete Trucks	& Backhoe/Loader
o Other Deam Trucks	☐ Shoring Equipment	Light Towers	@ Earklift	□ Concrete Pump	□ Air Tools
□ Vacuum Truck	□ Rock Drill	 Hydraulic Cranes 	& Excavator	□ Concrete Buggy	a Air Compressor
☐ Trench Plates	 Rigging Equipment 	 Hammer/Vibro. Leads 	® Bozer	Compaction Equip.	o Aerial Lift
					EQUIPMENT TO BE USED
□ Other	□ Welding Machine	□ Vibrator	□ Sawzall	 Stripping Buggy 	a Blowpipe
Other	□ Roto Hammer	□ Nail Guns	Hand Tools	 Electrical Cords 	□ Chipping Gun
□ Other	□ Pry Bar	□ Ladders	æ-Generator	☐ Cutting Torch	D Chain Saw
Other	Powder Actuated Tools	□ Impact Wrench	EL Brectrical Grinder	a Concrete Bucket	Blower
Other	□ Portable Bandsaw	Hydraulic Jacks	a_Efectrical Drill	B Chop Saw	☐ Air Monitor
					REQUIRED TOOLS
o Other	□ Stop Paddles	☐ Rubber Over Boots	 Multi-gas Monitor 	☐ Cutting Goggles	☐ Chain Saw Chaps
□ Welding Hood	 Self-Retracting Lanyard 	□ Respirators (Type)	2-Legged Lanyard	Full Body Harness	□ Beam Walkers
□ Welding Screen	☐ Fire Extinguishers	☐ Hearing Protection	Safety Goggles	□ Face Shield	Abrasive Blast Hood
		BOOTS, AND GLOVES	HI-VIS VESTS/SHIRTS, STEEL-TOEE	VEETY GLASSES, HARD HATS,	REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES
	10		10	E	10
diales / Callis	a amid acce		9		9
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	5	DORPANIO	5 Dischard	P	5
0	ap all limes		4 Traffil	Caddida	4
I have swar pormale	3 8tow Amount		3 Whiches	A 0	ω
			2 Equipment	1 failing	2
the district from How	1 Manthair a 501		1 forsand		1
CORRECTIVE ACTIONS RISI	CORREC	HAZARDS	:11:	THE PART OF THE PA	TASKS
	E: EXTREMELY HIGH	L: LOW M: MODERATE H: HIGH RISK		OVERALL RISK LEVEL:	
Corner Corner	-	Bead was	ilarlina	Operation:	DRAGADOS USA
Man Man	Date and Time:		#: Job #:	Project Manager:	
				Cafahi .	